

AGENDA ITEM 10**Consider approving a line item transfer for Unified Rd. & Bridge:**

from:	0200-0210-005750	Furniture >500	1,000.00
	0200-0210-003599	Road Const. & main	5,000.00
	0200-0210-005000	Capital Outlay	5,500.00
to:	0200-0210-003005	Furniture <500	1,000.00
	0200-0210-004160	Lab Fees	5,000.00
	0200-0210-004500	Maintenance Contracts	2,500.00
	0200-0210-004505	Software Maintenance	2,500.00
	0200-0210-003321	Film, Film Processing	500.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Unified Rd. & Bridge:**

from:	0200-0210-005750	Furniture >500	1,000.00
	0200-0210-003599	Road Const. & main	5,000.00
	0200-0210-005000	Capital Outlay	5,500.00
to:	0200-0210-003005	Furniture <500	1,000.00
	0200-0210-004160	Lab Fees	5,000.00
	0200-0210-004500	Maintenance Contracts	2,500.00
	0200-0210-004505	Software Maintenance	2,500.00
	0200-0210-003321	Film, Film Processing	500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM

0210

Suz Bergman

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 24TH day of APRIL, 2000, a motion made by COMMISSIONER LINNER and duly seconded by COMMISSIONER HAYS 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
0200-0210-003599	ROAD CONST. & MAINT.	\$5,000.00
0200-0210-005750	OFFICE FURNITURE >	\$1,000.00
0200-0210-005000	CAPITAL OUTLAY	\$5,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-004160	LAB FEES	\$5,000.00
0200-0210-003005	OFFICE FURNITURE <	\$1,000.00
0200-0210-004500	MAINTENANCE CONTRACTS	\$2,500.00
0200-0210-004505	SOFTWARE MAINTENANCE	\$2,500.00
0200-0210-003321	FILM, FILM PROCESSING	\$ 500.00

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 4-24-01
John C. Doerfler, County Judge

ATTEST:

Nancy E Rister
Nancy Rister, County Clerk

AGENDA ITEM 11Consider approving a line item transfer for 911 Communications:

from:	0100-0581-004999	Miscellaneous	250.00
	0100-0581-005000	Capital Outlay	1,000.00
to:	0100-0581-003005	Office Furniture	1,250.00

Moved: Commissioner Limmer

Seconded: Commissioner Hays

Motion: To approve a line item transfer for 911 Communications:

from:	0100-0581-004999	Miscellaneous	250.00
	0100-0581-005000	Capital Outlay	1,000.00
to:	0100-0581-003005	Office Furniture	1,250.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

581	911 Communications	Genira Simpson
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 24th day of APRIL, 2001, a motion made by COMMISSIONER LIMMER and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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
0100-0581-004999	Miscellaneous	\$ 250.00
0100-0581-005000	Capital Outlay	\$ 1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0581-003005	Office furniture	\$ 250.00
0100-0581-003005	Office furniture	\$ 1000.00

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 4-24-01
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk