

AGENDA ITEM 7**Consider approving a line item transfer for Payroll:**

from:	0100-0496-004998	Contingencies	1,000.00
	0100-0496-005741	Computer Software	8,150.00
to:	0100-0496-001101	Part Time Salaries	4,000.00
	0100-0496-002050	Workers Comp	50.00
	0100-0496-003100	Office Supplies	1,000.00
	0100-0496-004231	Travel	1,500.00
	0100-0496-005740	Computer Equip	2,600.00

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

from:	0100-0496-004998	Contingencies	1,000.00
	0100-0496-005741	Computer Software	8,150.00
to:	0100-0496-001101	Part Time Salaries	4,000.00
	0100-0496-002050	Workers Comp	50.00
	0100-0496-003100	Office Supplies	1,000.00
	0100-0496-004231	Travel	1,500.00
	0100-0496-005740	Computer Equip	2,600.00

Vote: 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100 Human Resources (Payroll-496) Lisa K. 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 15TH day of MAY, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER LUMER the motion carried by a vote of 4 votes for, 0 votes against, with COMMISSIONER HEILIGENSTEIN ABSENT FROM THE DAVIS.

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
0100-0496-004998	Contingencies	\$1,000 ⁰⁰
0100-0496-005741	Computer Software	\$8,150 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0496-001101	P/T Salaries	\$4,000 ⁰⁰
0100-0496-002050	Workers Comp	\$ 50 ⁰⁰
0100-0496-003100	Office Supplies	\$ 1,000 ⁰⁰
0100-0496-004231	Travel	\$ 1,500 ⁰⁰
0100-0496-005740	Computer Equipment	\$ 2,600 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 5-15-01
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

AGENDA ITEM 8**Consider approving a line item transfer for Sheriff:**

from: 0100-0560-004999	Miscellaneous	300.00
to: 0100-0560-004510	Facilities Main. & Repairs	300.00

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

Motion: To approve a line item transfer for Sheriff:

from: 0100-0560-004999	Miscellaneous	300.00
to: 0100-0560-004510	Facilities Main. & Repairs	300.00

Vote: **4 - 0** with Commissioner Heiligenstein absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR560
FUNDSHERIFF
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 item when adopting the current county budget; and

WHEREAS, On the 15TH day of MAY, 2001, a motion made byCOMMISSIONER BOATRIGHT And duly seconded by COMMISSIONER LIMMER

the motion carried by a vote of 4 votes for, 0 votes against,
with Commissioner Heiligenstein absent from the dais.

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:

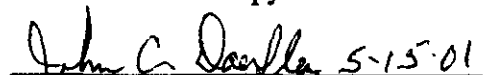
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004999	Miscellaneous	300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0509 004510	Facilities Maintenance & Repairs	300.00

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 Rister, County Clerk

 5-15-01
John C. Doerfler, County Judge