

**AGENDA ITEM 12**

Consider approving line item transfer for Co Court Law #2:

from:	0100-0427-004999	Miscellaneous	265.00
to:	0100-0427-003900	Membership Dues	265.00

No action was taken on this item, which was withdrawn from the agenda.

**AGENDA ITEM 13**

Consider approving line item transfer for 368th Dist. Ct.:

from:	0100-0438-004999	Miscellaneous	200.00
	0100-0438-004544	Repairs to Equip	500.00
to:	0100-0438-003900	Membership Dues	500.00
	0100-0438-004350	Printed Forms	200.00

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To approve line item transfer for 368th Dist. Ct.:

	0100-0438-004544	Repairs to Equip	500.00
to:	0100-0438-003900	Membership Dues	500.00

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

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

438	368th District Court	
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 15<sup>th</sup> day of MAY, 2001, a motion made by Commissioner 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 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
100-438-454	Repairs to Equipment	500.00
<del>100-438-4999</del>	<del>Miscellaneous</del>	<del>200.00</del>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-438-3900	memberships	500.00
<del>100-438-4350</del>	<del>Printed forms</del>	<del>200.00</del>

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 14****Consider approving line item transfer for Treasurer:**

from:	0100-0497-005741	Computer Software	600.00
	0100-0497-004999	Miscellaneous	250.00
	0100-0497-004210	Internet/e-mail service	300.00
to:	0100-0497-003006	Office Equip>500	1,150.00

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

from:	0100-0497-005741	Computer Software	600.00
	0100-0497-004999	Miscellaneous	250.00
	0100-0497-004210	Internet/e-mail service	300.00
to:	0100-0497-003006	Office Equip>500	1,150.00

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

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>0497</u>	<u>Treasurer</u>	<u>Timian L. Hood</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 15TH day of MAY, 2001, a motion made by COMMISSIONER 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 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
01.0100.0497.005741	Computer Software	600.00
01.0100.0497.004999	Misc	250.00
01.0100.0497.004210	Internet/Email Svc.	300.00

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0497.003006	Office Equipment >500.00	1,150.00

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