

AGENDA ITEM 6**Consider approving a line item transfer for Treasurer:**

From:	0100-0497-004505	Software Maintenance	1,500.00
	0100-0497-005741	Computer Software	1,000.00
	0100-0497-003010	Computer Equipment <500	40.00
	0100-0497-005751	Office Equipment >500	560.00
To:	0100-0497-005740	Computer Equipment >500	3,100.00

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

From:	0100-0497-004505	Software Maintenance	1,500.00
	0100-0497-005741	Computer Software	1,000.00
	0100-0497-003010	Computer Equipment <500	40.00
	0100-0497-005751	Office Equipment >500	560.00
To:	0100-0497-005740	Computer Equipment >500	3,100.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>497</u>	<u>TREASURER</u>	<u>William 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 4TH day of JUNE, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HEILIGENSTEIN, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 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
004505	SOFTWARE MAINTENANCE	1,500.00
005741	COMPUTER SOFTWARE	1,000.00
003010	COMPUTER EQUIPMENT <500	40.00
005751	OFFICE EQUIPMENT >500	560.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
005740	COMPUTER EQUIPMENT >500	3,100.00 2,540.00

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 6-5-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

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

From:	0100-0665-004541	Vehicle Repair & Maintenance	2,000.00
	0100-0665-003101	Educational Aids/Materials	90.00
To:	0100-0665-003301	Gasoline/Oil	2,000.00
	0100-0665-003900	Membership Dues	90.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Heiligenstein**

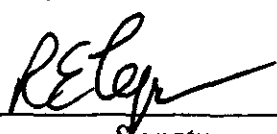
Motion: To approve a line item transfer for Extension Office:

From:	0100-0665-004541	Vehicle Repair & Maintenance	2,000.00
	0100-0665-003101	Educational Aids/Materials	90.00
To:	0100-0665-003301	Gasoline/Oil	2,000.00
	0100-0665-003900	Membership Dues	90.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0665	
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 4TH day of JUNE, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HEILIGENSTEIN, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

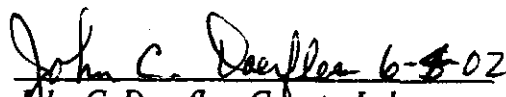
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0665-004541	Vehicle Repair & Maintenance	\$2000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0665-003301	Gasoline/Oil	\$2000.00

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, County Judge

ATTEST:


Nancy E. Rister, County Clerk