

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

From:	0100-0503-005741	Software >500	6,000.00
	0100-0503-005740	Computer Equipment >500	3,000.00
	0100-0503-004213	Web Page Set-up	3,600.00
To:	0100-0503-003011	Computer Software <500	12,600.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**


Motion: To approve a line item transfer for ITS:

From:	0100-0503-005741	Software >500	6,000.00
	0100-0503-005740	Computer Equipment >500	3,000.00
	0100-0503-004213	Web Page Set-up	3,600.00
To:	0100-0503-003011	Computer Software <500	12,600.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>ITS</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 27th day of AUGUST, 2002 a motion made by COM. HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 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
01-0100-0503-005741	Software > \$500	6000
01-0100-0503-005740	Computer Equipment > \$500	3000
01-0100-0503-004213	Web Page Setup	3600

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
01-0100-0503-003011	Computer Software < \$500	\$12,600

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

AGENDA ITEM 8**Consider approving a line item transfer for Tax Office**

From:	0100-0499-003005	Office Furniture <500	85.00
	0100-0499-003120	Printer Supplies	3,000.00
	0100-0499-004100	Professional Services	1,032.80
	0100-0499-004350	Printed Forms/Books/Binders	500.00
	0100-0499-004410	Bond Premiums	351.24
	0100-0499-004500	Maintenance Contracts	425.00
	0100-0499-004999	Miscellaneous	256.37
	0100-0499-005741	Computer Software >500	500.00
	0100-0499-005751	Office Equipment >500	428.00
To:	0100-0499-003900	Memberships/Dues	85.00
	0100-0499-004212	Postage	6,493.41

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Tax Office**

From:	0100-0499-003005	Office Furniture <500	85.00
	0100-0499-003120	Printer Supplies	3,000.00
	0100-0499-004100	Professional Services	1,032.80
	0100-0499-004350	Printed Forms/Books/Binders	500.00
	0100-0499-004410	Bond Premiums	351.24
	0100-0499-004500	Maintenance Contracts	425.00
	0100-0499-004999	Miscellaneous	256.37
	0100-0499-005741	Computer Software >500	500.00
	0100-0499-005751	Office Equipment >500	428.00
To:	0100-0499-003900	Memberships/Dues	85.00
	0100-0499-004212	Postage	6,493.41

Vote: 5 - 0

< Attachment >