

AGENDA ITEM 7

Consider approving line item transfer for 277th Dist Ct:

from:	0100-0437-004544	Repairs to Equipment	375.00
to:	0100-0437-003900	Membership Dues	375.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

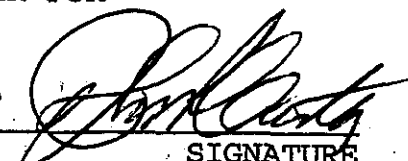
Motion: To approve a line item transfer for 277th Dist Ct:

from:	0100-0437-004544	Repairs to Equipment	375.00
to:	0100-0437-003900	Membership Dues	375.00

Vote: **4 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0437 277th 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 12th day of JUNE, 2001, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 4 votes for, 0 votes against, with Judge Doerfler absent from the meeting.

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
0437 - 004332 4544	Repairs to Equip. Training	375.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0437 - 003900	Membership Dues	375.00

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 Rister, County Clerk

AGENDA ITEM 8

Consider approving a line item transfer for Sheriff Dept:

from:	0100-0560-005700	Vehicles	3,130.00
	0100-0560-003002	Vehicle Equip	1,000.00
to:	0100-0560-003010	Computer Equip<500	1,000.00
	0100-0560-004350	Printed Forms	3,130.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Sheriff Dept:

from:	0100-0560-005700	Vehicles	3,130.00
	0100-0560-003002	Vehicle Equip	1,000.00
to:	0100-0560-003010	Computer Equip<500	1,000.00
	0100-0560-004350	Printed Forms	3,130.00

Vote: **4 - 0**

< Attachment >