

AGENDA ITEM 10**Consider approving a line item transfer for Sheriff Dept:**

from:	0100-0560-003318	Janitorial	400.00
	0100-0560-003005	Office Furniture	250.00
	0100-0560-004211	Telephone	8,000.00
	0100-0560-003002	Vehicle equipment	9,000.00
	0100-0560-005730	Radio Equipment	4,000.00
to:	0100-0509-004510	Repairs to Equipment	400.00
	0100-0560-003006	Office Equipment	250.00
	0100-0560-004209	Cell Phone/Pager	8,000.00
	0100-0560-004541	Vehicle Repair & main	13,000.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Sheriff Dept:**

from:	0100-0560-003318	Janitorial	400.00
	0100-0560-003005	Office Furniture	250.00
	0100-0560-004211	Telephone	8,000.00
	0100-0560-003002	Vehicle equipment	9,000.00
	0100-0560-005730	Radio Equipment	4,000.00
to:	0100-0509-004510	Repairs to Equipment	400.00
	0100-0560-003006	Office Equipment	250.00
	0100-0560-004209	Cell Phone/Pager	8,000.00
	0100-0560-004541	Vehicle Repair & main	13,000.00

Vote: 5 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

560
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 17th day of July, 2001, a motion made by
Commissioner Limmer And duly seconded by Judge Doerfler
the motion carried by a vote of 5 votes for, 0 votes against.

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:

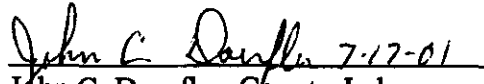
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003318	Janitorial	400.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0509 004510	Repairs and Maintenance	400.00

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


John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

560
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 17th day of July, 2001, a motion made by
Commissioner Limmer And duly seconded by Judge Doerfler
the motion carried by a vote of 5 votes for, 0 votes against.

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 003005	OFFICE FURNITURE	250.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003006	OFFICE EQUIPMENT	250.00

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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 7-17-01
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

560

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 17th day of July, 2001, a motion made by
Commissioner Limmer And duly seconded by Judge Doerfler
 the motion carried by a vote of 5 votes for, 0 votes against.

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 004211	Telephone	8000.00
01 0100 0560 003002	Vehicle Equipment	9000.00
01 0100 0560 005730	Radio Equipment	4000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004209	Cell phone/pager	8000.00
01 0100 0560 004541	Vehicle Repairs & Maint.	13000.00

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 E. Rister
 Nancy Rister, County Clerk

John C. Doerfler 7-17-01
 John C. Doerfler, County Judge

AGENDA ITEM 11

Consider approving a line item transfer for Jail:

from:	0100-0570-003321	Film & Film Processing	500.00
	0100-0570-003006	Office equip <500	500.00
to:	0100-0570-004548	Radio Repairs & Main	500.00
	0100-0570-004999	Miscellaneous	500.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Jail:

from:	0100-0570-003321	Film & Film Processing	500.00
	0100-0570-003006	Office equip <500	500.00
to:	0100-0570-004548	Radio Repairs & Main	500.00
	0100-0570-004999	Miscellaneous	500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

570

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 17th day of July, 2001, a motion made byCommissioner Limmer And duly seconded by Judge Doerflerthe motion carried by a vote of 5 votes for, 0 votes against.

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 0570 003321	Film and Film Processing	500.00
01 0100 0570 003006	Office Equipment < 500	500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004548	Radio Repairs & Maintenance	500.00
01 0100 0570 004999	Miscellaneous	500.00

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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 7-17-01
John C. Doerfler, County Judge