

AGENDA ITEM 12**Consider approving a line item transfer for Constable, Pct 1:**

from:	0100-0551-003900	Membership Dues	32.00
	0100-0551-004999	Miscellaneous	65.00
to:	0100-0551-003901	Publications	32.00
	0100-0551-004548	Radio Repairs & main.	65.00

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

Motion: To approve a line item transfer for Constable, Pct 1:

from:	0100-0551-003900	Membership Dues	32.00
	0100-0551-004999	Miscellaneous	65.00
to:	0100-0551-003901	Publications	32.00
	0100-0551-004548	Radio Repairs & main.	65.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR551Constable Pct 1

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 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 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
100-551-0003900	Membership Dues	\$32.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-0003901	Publications	\$32.00

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

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

551 Constable Pt 2

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 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 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
100-551-004999	Miscellaneous	\$ 65 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-004548	Radio repairs + maint	\$ 65 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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

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

AGENDA ITEM 13**Consider approving a line item transfer for Constable, Pct 2:**

from:	0100-0552-004999	Miscellaneous	532.00
	0100-0552-004544	Repairs to Office Equipment	500.00
	0100-0552-004500	Maintenance Contracts	500.00
	0100-0552-005730	Radio Equipment	189.07
	0100-0552-004621	Copier Rental	132.00
to:	0100-0552-003008	Law Enforcement Equip	1,032.00
	0100-0552-003311	Uniforms	821.07

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Constable, Pct 2:**

from:	0100-0552-004999	Miscellaneous	532.00
	0100-0552-004544	Repairs to Office Equipment	500.00
	0100-0552-004500	Maintenance Contracts	500.00
	0100-0552-005730	Radio Equipment	189.07
	0100-0552-004621	Copier Rental	132.00
to:	0100-0552-003008	Law Enforcement Equip	1,032.00
	0100-0552-003311	Uniforms	821.07

Vote: 5 – 0

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