

**AGENDA ITEM 6**

Consider approving a line item transfer for Maintenance Facilities:

from:	0100-0509-004999	Miscellaneous	1,200.00
to:	0100-0509-004231	Travel	700.00
	0100-0509-003100	Office Supplies	500.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Maintenance Facilities:

from:	0100-0509-004999	Miscellaneous	1,200.00
to:	0100-0509-004231	Travel	700.00
	0100-0509-003100	Office Supplies	500.00

Vote: **4 - 0** with Commissioner Hays absent from the dais.

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	509	SIGNATURE
FUND	DEPARTMENT	

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 13<sup>TH</sup> day of NOVEMBER, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0509-004999	Miscellaneous	\$1,200.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0509-004231	Travel	\$700.00
0100-0509-003100	Office Supplies	\$500.00

WHEREAS, 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 11-13-01  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 7**

Consider noting donation of two cashier checks totaling \$677.00 received by Sheriff's Dept. for purchase of ballistic vests for K-9's.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To note donation of two cashier checks totaling \$677.00 received by Sheriff's Dept. for purchase of ballistic vests for K-9's.

Vote: 4 - 0 with Commissioner Hays absent from the dais.

< Attachment >

**Jane Tableriou**

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**From:** Randy Traylor  
**Sent:** Monday, November 05, 2001 3:44 PM  
**To:** Jane Tableriou  
**Subject:** Agenda Item

Jane,

I have received the last of the expected donations to be used to purchase ballistic vests for our K-9s.  
Approximately \$1200.00 of donations have already been approved.  
I have obtained two cashier checks to total \$677.00

Please place the acceptance of these additional donations on the agenda.

Thank You,  
Randy Traylor

*Approved 11-13-01  
John C. Daerfler*