

AGENDA ITEM 9Consider approving a line item transfer for Constable Pct 2:

from: 0100-0552-004548	Radio Repairs	500.00
to: 0100-0552-005730	Radio Equipment	500.00

Moved: Commissioner Limmer

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Constable Pct 2:

from: 0100-0552-004548	Radio Repairs	500.00
to: 0100-0552-005730	Radio Equipment	500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>552</u>	<u>CONSTABLE PCT</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 24TH day of APRIL, 2001, a motion made by COMMISSIONER LIMMER and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
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0100-0552-004548

RADIO REPAIRS

500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

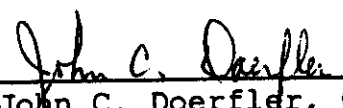
LINE ITEM #	DESCRIPTION	AMOUNT
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0100-0552-005730


RADIO EQUIPMENT

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 this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

 4-24-01
John C. Doerfler, County Judge

ATTEST:


Nancy Rister, County Clerk

AGENDA ITEM 10**Consider approving a line item transfer for Unified Rd. & Bridge:**

from:	0200-0210-005750	Furniture >500	1,000.00
	0200-0210-003599	Road Const. & main	5,000.00
	0200-0210-005000	Capital Outlay	5,500.00
to:	0200-0210-003005	Furniture <500	1,000.00
	0200-0210-004160	Lab Fees	5,000.00
	0200-0210-004500	Maintenance Contracts	2,500.00
	0200-0210-004505	Software Maintenance	2,500.00
	0200-0210-003321	Film, Film Processing	500.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Unified Rd. & Bridge:**

from:	0200-0210-005750	Furniture >500	1,000.00
	0200-0210-003599	Road Const. & main	5,000.00
	0200-0210-005000	Capital Outlay	5,500.00
to:	0200-0210-003005	Furniture <500	1,000.00
	0200-0210-004160	Lab Fees	5,000.00
	0200-0210-004500	Maintenance Contracts	2,500.00
	0200-0210-004505	Software Maintenance	2,500.00
	0200-0210-003321	Film, Film Processing	500.00

Vote: 5 - 0

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