

**AGENDA ITEM 9****Consider approving a line item transfer for Constable, Pct #4:**

from:	0100-0554-003003	Radio Equipment	100.00
	0100-0554-003010	Computer Equipment	300.00
	0100-0554-003115	Computer Supplies	100.00
to:	0100-0554-003100	Office Supplies	500.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Constable, Pct #4:

from:	0100-0554-003003	Radio Equipment	100.00
	0100-0554-003010	Computer Equipment	300.00
	0100-0554-003115	Computer Supplies	100.00
to:	0100-0554-003100	Office Supplies	500.00

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

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>554</u>	<u>Constable Pct 4</u>	<u>[Signature]</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 1st day of MAY, 2001, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein absent from the dais.

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
0100-0554-003003	RADIO EQUIPMENT	100.00
0100-0554-003010	COMPUTER EQUIPMENT	300.00
0100-0554-003115	COMPUTER SUPPLIES	100.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003100	OFFICE SUPPLIES	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.

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 5-1-01  
John C. Doerfler, County Judge

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

from:	0100-0492-004350	Printed Forms	1,500.00
	0100-0492-005740	Computer Equipment	3,000.00
to:	0100-0492-004231	Travel	1,000.00
	0100-0492-004251	Supplies	2,500.00
	0100-0492-004621	Copier Rental	1,000.00

**Moved: Commissioner Hays****Seconded: Judge Doerfler****Motion: To approve a line item transfer for Elections:**

from:	0100-0492-004350	Printed Forms	1,500.00
	0100-0492-005740	Computer Equipment	3,000.00
to:	0100-0492-004231	Travel	1,000.00
	0100-0492-004251	Supplies	2,500.00
	0100-0492-004621	Copier Rental	1,000.00

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

&lt; Attachment &gt;