

**AGENDA ITEM 9**Consider approving a line item transfer for Constable, Pct 1:

from:	0100-0551-003002	Vehicle Equipment	233.22
	0100-0551-004999	Miscellaneous	184.66
	0100-0551-004544	Repairs to Office Equip	188.30
to;	0100-0551-003008	Law Enforcement Equip	417.88
	0100-0551-003006	Office Equip <500	188.30

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

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

from:	0100-0551-003002	Vehicle Equipment	233.22
	0100-0551-004999	Miscellaneous	184.66
	0100-0551-004544	Repairs to Office Equip	188.30
to;	0100-0551-003008	Law Enforcement Equip	417.88
	0100-0551-003006	Office Equip <500	188.30

Vote: 3 - 0

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

551	Constable 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 24th day of July, 2001, ~~1999~~, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against. with Commissioner Boatright and Judge Doerfler absent from the meeting.

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
100-551-003002	Vehicle Equipment	\$233.22
100-551-004999	Miscellaneous	\$184.66

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-003008	Law Enf. Equipment	\$417.88

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 7-24-01  
John C. Doerfler, County Judge  
by Mike Heiligenstein,  
Commissioner Precinct 1

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-551

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 July, 2001 a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against. with Commissioner Boatright and Judge Doerfler absent from the meeting.

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
100-551-004544	Repairs To Office Equipment	\$188 <sup>30</sup>

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-003006	Office Equipment und. 500	\$188 <sup>30</sup>

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

Mike Heiligenstein 7-24-01  
John C. Doerfler, County Judge

by Mike Heiligenstein,  
Commissioner Precinct 1

**AGENDA ITEM 10****Consider approving a line item transfer for Constable, Pct 2:**

from:	0100-0551-003002	Vehicle Equipment	233.22
	0100-0551-004999	Miscellaneous	184.66
	0100-0551-004544	Repairs to Office Equipment	188.30
to:	0100-0551-003008	Law Enforcement Equip	417.88
	0100-0551-003006	Office Equipment <500	188.30

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

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

from:	0100-0551-003002	Vehicle Equipment	233.22
	0100-0551-004999	Miscellaneous	184.66
	0100-0551-004544	Repairs to Office Equipment	188.30
to:	0100-0551-003008	Law Enforcement Equip	417.88
	0100-0551-003006	Office Equipment <500	188.30

Vote: **3 - 0****AGENDA ITEM 11****Consider approving a line item transfer for Extension Service:**

from:	0100-0665-003101	Educational Programs	100.00
	0100-0665-005750	Office Furniture >500	1,000.00
to:	0100-0665-004231	Travel	50.00
	0100-0665-004232	Training	50.00
	0100-0665-005740	Computer Equip <500	1,000.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Extension Service:

from:	0100-0665-003101	Educational Programs	100.00
	0100-0665-005750	Office Furniture >500	1,000.00
to:	0100-0665-004231	Travel	50.00
	0100-0665-004232	Training	50.00
	0100-0665-005740	Computer Equip <500	1,000.00

Vote: **3 - 0**

&lt; Attachment &gt;