

AGENDA ITEM 7**Consider approving a line item transfer for JP Precinct #2:**

from: 0100-0452-004999	Miscellaneous	200.00
to: 0100-0452-004232	Training	200.00

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve a line item transfer for JP Precinct #2:

from: 0100-0452-004999	Miscellaneous	200.00
to: 0100-0452-004232	Training	200.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

452

Fund

JP2

Department

Edward Staudt

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 31st 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, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 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 ITEM:

Line Item #.	Description	Amount
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0100 00452 004999	Misc.	200.00
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
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0100 00452 004232	Training	\$ 200.00
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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 7-31-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 8**Consider approving a line item transfer for Jail:**

from:	0100-0570-003002	Vehicle Equipment	3,395.00
	0100-0570-003318	Janitorial	4,000.00
to:	0100-0570-003100	Office Supplies	1,795.00
	0100-0570-003009	Linens/Toiletries	4,000.00
	0100-0570-005730	Radio Equip	1,600.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Jail:**

from:	0100-0570-003002	Vehicle Equipment	3,395.00
	0100-0570-003318	Janitorial	4,000.00
to:	0100-0570-003100	Office Supplies	1,795.00
	0100-0570-003009	Linens/Toiletries	4,000.00
	0100-0570-005730	Radio Equip	1,600.00

Vote: 5 - 0

< Attachment >