

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 >

ORDER APPROVING A LINE ITEM TRANSFER FOR
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570
FUNDSHERIFF
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 item when adopting the current county budget; and

<p>WHEREAS, On the <u>31st</u> day of <u>July</u>, 2001, a motion made by <u>Commissioner Limmer</u> And duly seconded by <u>Judge Doerfler</u> the motion carried by a vote of <u>5</u> votes for, <u>0</u> votes against.</p>
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THEREFORE, BE IT ORDERED THAT THE 2000/01 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

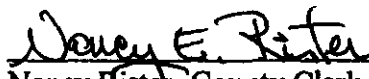
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:


LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003002	VEHICLE EQUIPMENT	3395.00
01 0100 0570 003318	JANITORIAL	4000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003100	OFFICE SUPPLIES	1795.00
01 0100 0570 005730	RADIO EQUIPMENT	1600.00
01 0100 0570 003009	LINENS AND TOILETRIES	4000.00

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


Nancy Rister, County Clerk


John C. Doerfler, County Judge

AGENDA ITEM 9**Consider approving a line item transfer for Sheriff:**

from:	0100-0560-003530	Investigative Supplies	3,060.00
	0100-0560-003004	Ammunition	4,800.00
to:	0100-0560-003010	Computer Equip <500	324.00
	0100-0560-005740	Computer Equip <500	2,736.00
	0100-0560-003008	Law Enforcement Equip	4,600.00
	0100-0560-005000	Capital Outlay	200.00

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

from:	0100-0560-003530	Investigative Supplies	3,060.00
	0100-0560-003004	Ammunition	4,800.00
to:	0100-0560-003010	Computer Equip <500	324.00
	0100-0560-005740	Computer Equip <500	2,736.00
	0100-0560-003008	Law Enforcement Equip	4,600.00
	0100-0560-005000	Capital Outlay	200.00

Vote: 5 - 0

< Attachment >