

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 >

ORDER APPROVING A LINE ITEM TRANSFER FOR
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560
FUND

SHERIFF
DEPARTMENT

Rick J. Rister
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 0560 003530	INVESTIGATIVE SUPPLIES	3060.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003010	COMPUTER EQUIPMENT<500	324.00
01 0100 0560 005740	COMPUTER EQUIPMENT>500	2736.00

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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 7-31-01
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR
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560
FUND

SHERIFF
DEPARTMENT

Richard D. Doerfler
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 0560 003004	Ammunition	4800.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003008	Law Enforcement Equipment	4600.00
01 0100 0560 005000	Capital Outlay	200.00

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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 7-31-01
John C. Doerfler, County Judge

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

from: 0100-0665-004541	Vehicle Repairs & maintenance	300.00
to: 0100-0665-003301	Gasoline, Oil	300.00

Moved: Commissioner Limmer

Seconded: Judge Doerfler


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

from: 0100-0665-004541	Vehicle Repairs & maintenance	300.00
to: 0100-0665-003301	Gasoline, Oil	300.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0665	
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 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, 0 votes against.

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
100-665-004541	Vehicle Repairs & Maintenance	\$300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-665-003301	Gasoline/Oil	\$300.00

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.


John C. Doerfler, County Judge

ATTEST: 
Nancy Rister, County Clerk