

**AGENDA ITEM 6****Consider approving a line item transfer for Constable #1:**

from:	0100-0551-003100	Office Supplies	9.11
	0100-0551-004210	Internet/e-mail	300.00
	0100-0551-004213	Web page set up	110.00
	0100-0551-004414	Vehicle Insurance	500.00
	0100-0551-004999	Miscellaneous	49.34
to:	0100-0551-004209	Cellphones/Pagers	58.45
	0100-0551-004541	Vehicle Maint	910.00

**Moved: Commissioner Boatright****Seconded: Commissioner Hays****Motion: To approve a line item transfer for Constable #1:**

from:	0100-0551-003100	Office Supplies	9.11
	0100-0551-004210	Internet/e-mail	300.00
	0100-0551-004213	Web page set up	110.00
	0100-0551-004414	Vehicle Insurance	500.00
	0100-0551-004999	Miscellaneous	49.34
to:	0100-0551-004209	Cellphones/Pagers	58.45
	0100-0551-004541	Vehicle Maint	910.00

**Vote: 5 – 0**

&lt; Attachment &gt;

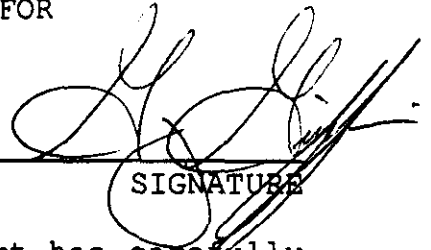
## ORDER APPROVING A LINE ITEM TRANSFER FOR

551

FUND

Constable Pct 2

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 4<sup>TH</sup> day of SEPTEMBER, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS 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
100-551-003100	Office Supplies	\$9 <sup>11</sup>
100-551-004999	Miscellaneous	\$49 <sup>34</sup>

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-004209	Cellular Phone/Pager	\$58 <sup>45</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.

John C. Doerfler 9-4-01  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

## 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 4<sup>th</sup> day of SEPTEMBER, 2001, a motion made by COMMISSIONER BOASTRIGHT and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 200 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

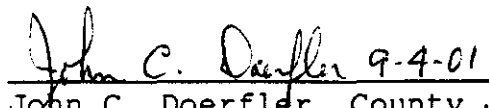
## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-004210	Internet / E-Mail	\$300.00
100-551-004213	Web page setup & Maint	\$110.00
100-551-004414	Vehicle Insurance	\$500.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-004541	Vehicle Maint / Repairs	\$910.00

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

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

from: 0100-0552-004548	Radio Repairs	500.00
0100-0552-004410	Bonds	50.00
to: 0100-0552-003311	Uniforms	450.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Constable #2:

from: 0100-0552-004548	Radio Repairs	500.00
0100-0552-004410	Bonds	50.00
to: 0100-0552-003311	Uniforms	450.00

Vote: **5 - 0**

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>552</u>	<u>CONSTABLE PCT 2</u>	<u><i>[Signature]</i></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 4th day of SEPTEMBER, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 5 votes for, 0 votes against.

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
01000552004548	RADIO REPAIRS	500.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
01000552004410	BONDS	50.00
01000552003311	UNIFORMS	450.00

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* 9-4-01  
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*  
Nancy Rister, County Clerk