

AGENDA ITEM 6

Consider approving a line item transfer for DPS/Georgetown:

From:	01-0100-0562-003008Law Enforcement Equipment	3349.00
To:	01-0100-0562-004500Maintenance Contracts	3349.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for DPS/Georgetown:

From:	01-0100-0562-003008Law Enforcement Equipment	3349.00
To:	01-0100-0562-004500Maintenance Contracts	3349.00

Vote: 3 - 0 with Commissioner Boatright absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL
Fund562-DPS/GEORGETOWN
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 18TH day of DECEMBER, 2001, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 3 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

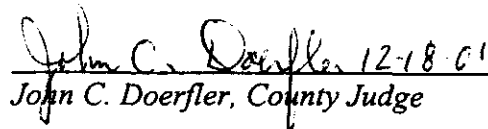
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
01.0100.0562.003008	LAW ENFORCEMENT EQUIPMENT	3,349.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
01.0100.0562.004500	MAINTANENCE CONTRACTS	3,349.00

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 E. Rister, County Clerk

AGENDA ITEM 7**Consider approving a line item transfer for ITS:**

From:	100-503-4100	Professional Services	400.00
To:	100-503-3311	Uniforms	400.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**


Motion: To approve a line item transfer for ITS:

From:	100-503-4100	Professional Services	400.00
To:	100-503-3311	Uniforms	400.00

Vote: **3 - 0** with Commissioner Boatright absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>503- ITS</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 18TH day of DECEMBER, 2001, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 3 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:

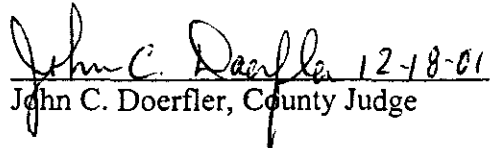
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>100 - 503 - 4100</u>	<u>Prof Services</u>	<u>\$400⁰⁰</u>

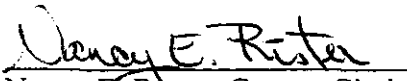
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>100 - 503 - 3311</u>	<u>Uni forms</u>	<u>\$400⁰⁰</u>

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 E. Rister, County Clerk