

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

From:	0100-0450-003120	Printer Supplies	1,750.00
To:	0100-0450-003100	Office Supplies	1,750.00

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

Motion: To approve a line item transfer for District Clerk:

From:	0100-0450-003120	Printer Supplies	1,750.00
To:	0100-0450-003100	Office Supplies	1,750.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL FUND</u>	<u>450-DISTRICT CLERK</u>	<u><i>John C. Doerfler</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 11TH day of JUNE, 2002, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-003120	PRINTER SUPPLIES	\$1,750.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-003100	OFFICE SUPPLIES	\$1,750.00

NOTE THIS REQUEST IS NEEDED BECAUSE PRINTER SUPPLY INVOICES WERE PAID OUT OF THE OFFICE SUPPLY LINE ITEM.

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 6-11-02
John C. Doerfler, County Judge

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

AGENDA ITEM 8

Consider approving a line item transfer for Constable Pct. #4:

From:	0100-0554-003100	Office Supplies	500.00
	0100-0554-003522	Batteries, tubes, tires	1,000.00
	0100-0554-004544	Repairs to Office Equipment	500.00
	0100-0554-005751	Office Equipment	2,000.00
	0100-0554-004400	Equipment	200.00
To:	0100-0554-004212	Postage	700.00
	0100-0554-004541	Vehicle Repairs	1,500.00
	0100-0554-005751	Office Furniture	2,000.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Constable Pct. #4:

From:	0100-0554-003100	Office Supplies	500.00
	0100-0554-003522	Batteries, tubes, tires	1,000.00
	0100-0554-004544	Repairs to Office Equipment	500.00
	0100-0554-005751	Office Equipment	2,000.00
	0100-0554-004400	Equipment	200.00
To:	0100-0554-004212	Postage	700.00
	0100-0554-004541	Vehicle Repairs	1,500.00
	0100-0554-005751	Office Furniture	2,000.00

Vote: 4 - 0

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