

AGENDA ITEM 6Consider approving a line item transfer for JP #2:

From:	0100-0452-004544	Repairs to Office Equipment	200.00
To:	0100-0452-004350	Printed Forms, Books, Binders	200.00

Moved: **Commissioner Hays**Seconded: **Commissioner Heiligenstein**

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

From:	0100-0452-004544	Repairs to Office Equipment	200.00
To:	0100-0452-004350	Printed Forms, Books, Binders	200.00

Vote: **5 - 0**

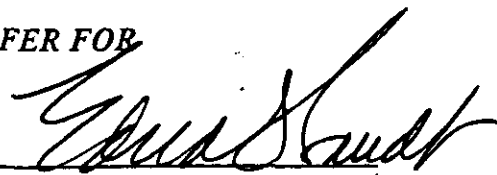
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ORDER APPROVING A LINE ITEM TRANSFER FOR452

Fund

JP2

Department



Signature 8/1/02

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 13TH day of AUGUST, 2002, a motion made by COM. HAYS and duly seconded by COM. HEILIGENSTEIN, the motion carried by a vote of 5 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
0100-0452-004544	Repairs to office Equipment	200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0452-004350	Printed Forms/Books/Binders	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 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 Constable Pct. #1:

From:	0100-0551-003005	Office Furniture	1,000.00
To:	0100-0551-004541	Vehicle Repairs and Maintenance	1,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Constable Pct. #1:

From:	0100-0551-003005	Office Furniture	1,000.00
To:	0100-0551-004541	Vehicle Repairs and Maintenance	1,000.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR**551****Constable Precinct One****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 13TH day of AUGUST, 2002, a motion made by COM. HAYS and duly seconded by COM. HEILIGENSTEIN, the motion carried by a vote of 5 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
100-551-003005	Office Furniture	\$1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-551-004541	Vehicle Repairs and Maint	\$1000.00

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 8-13-02
 John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
 Nancy E. Rister, County Clerk