

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

AGENDA ITEM 8Consider approving a line item transfer for URS:

From:	0100-0210-003100	Office Supply	100.00
To:	0100-0210-004350	Printed Forms, Books, Binders	100.00

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

Motion: To approve a line item transfer for URS:

From:	0100-0210-003100	Office Supply	100.00
To:	0100-0210-004350	Printed Forms, Books, Binders	100.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
Fund

210
Department

Sam Burger
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, 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003100	OFFICE SUPPLY	\$ 100.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-210-004350	PRINTED FORMS/BOOKS/BINDERS	\$ 100.00

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