

AGENDA ITEM 8**Consider approving a line item transfer for Constable Pct. 1:**

From:	0100-0551-003003	Radio Equipment	449.95
To:	0100-0551-003008	Law Enforcement Equipment	449.95

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler****Motion: To approve a line item transfer for Constable Pct. 1:**

From:	0100-0551-003003	Radio Equipment	449.95
To:	0100-0551-003008	Law Enforcement Equipment	449.95

Vote: **3 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>551</u>	<u>Constable Pct 1</u>	<u>Robert Woodring</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 22ND day of JANUARY, 2002, a motion made by COM. LIMMER 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
100-551-003003	Radio Equipment	\$449 ⁹⁵

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-551-003008	Law Enforcement Equip	\$449 ⁹⁵

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 1-22-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 10

Consider approving a line item transfer for Tax Assessor:

From:	0100-0499-005740	Computer Equipment >\$500.00	633.50
To:	0100-0499-004550	Imaging and Microfilming	633.50

No action was taken on this item, which was removed from the agenda.

AGENDA ITEM 11

Consider approving a line item transfer for the Sheriffs Department:

From:	0100-0560-003002	Vehicle Equipment	2500.00
To:	0100-0560-005730	Radio Equipment	2500.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for the Sheriffs Department:

From:	0100-0560-003002	Vehicle Equipment	2500.00
To:	0100-0560-005730	Radio Equipment	2500.00

Vote: **3 - 0**

< Attachment >