

AGENDA ITEM 7**Consider approving a line item transfer for Constable, Pct. #3:**

From:	0100-0553-004544	Repairs to Office Equipment	185.00
	0100-0553-005730	Radio Repairs & Equipment	200.00
To:	0100-0553-003008	Law Enforcement Equipment	185.00
	0100-0553-003004	Ammunition	200.00

Moved: Commissioner Heiligenstein**Seconded: Commissioner Limmer****Motion: To approve a line item transfer for Constable, Pct. #3:**

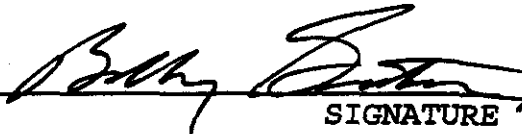
From:	0100-0553-004544	Repairs to Office Equipment	185.00
	0100-0553-005730	Radio Repairs & Equipment	200.00
To:	0100-0553-003008	Law Enforcement Equipment	185.00
	0100-0553-003004	Ammunition	200.00

Vote: 4 - 0. Commissioner Boatright was absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553 Constable, Pct.3
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 21st day of MAY, 2002, a motion made by COMMISSIONER HEILIGENSTEIN and duly seconded by COMMISSIONER LIMMER 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:

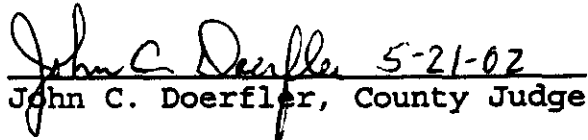
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

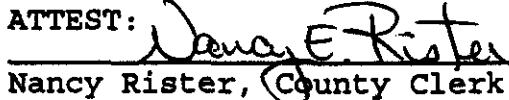
LINE ITEM #	DESCRIPTION	AMOUNT
004544	Repairs to Office Equipment	\$185.00
005730	Radio Repairs & Equipment	\$200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
003008	Law Enforcement Equipment	\$185.00
003004	Ammunition	\$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 Rister, County Clerk

AGENDA ITEM 8

Consider approving a line item transfer for JP #4:

From:	0100-0454-004350	Printed Forms/Books/Binders	170.00
To:	0100-0454-003100	Office Supplies	170.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for JP #4:

From:	0100-0454-004350	Printed Forms/Books/Binders	170.00
To:	0100-0454-003100	Office Supplies	170.00

Vote: 4 - 0. Commissioner Boatright was absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR**454**

Fund

JP4

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 21st day of MAY, 2002, a motion made by COM. HEILIGENSTEIN and duly seconded by COM. LIMMER, the motion carried by a vote of 4 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:

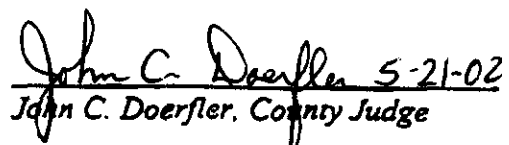
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454-004350	Printed forms / books / binders	170 ⁰⁰ -

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454-003100	Office supplies	170 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.

 5-21-02
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk