

**AGENDA ITEM 12**

Consider approving a line item transfer for Constable Pct. #1:

From:	0100-0551-004310	Advertising & Legal Notices	240.00
	0100-0551-004544	Repairs to Office Equipment	64.00
To:	0100-0551-003008	Law Enforcement Equipment	240.00
	0100-0551-004621	Copier Rental & Supplies	64.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Limmer**

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

From:	0100-0551-004310	Advertising & Legal Notices	240.00
	0100-0551-004544	Repairs to Office Equipment	64.00
To:	0100-0551-003008	Law Enforcement Equipment	240.00
	0100-0551-004621	Copier Rental & Supplies	64.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**551Constable 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 28<sup>TH</sup> day of MAY, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. LIMMER, 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
<b>100-551-004310</b>	<b>Advertising &amp; Legal Notices</b>	<b>\$240.00</b>

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:**

Line Item #	Description	Amount
<b>100-551-003008</b>	<b>Law Enforcement Equipment</b>	<b>\$240.00</b>

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 5-28-02  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

## ORDER APPROVING A LINE ITEM TRANSFER FOR

551

Fund

Constable Precinct One

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 28<sup>TH</sup> day of MAY, 2002, a motion made by Com. BOATRIGHT and duly seconded by Com. LIMMER, 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
100-551-004544	Repairs to Office Equipment	\$64.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-551-004621	Copier Rental & Supplies	\$64.00

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 5-28-02  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 13**

Consider approving a line item transfer for Constable Pct. #2:

From:	0100-0552-003101	Educational Aids/Materials	1,500.00
To:	0100-0552-004209	Cellular Phone/Pager	1,300.00
	0100-0552-004211	Telephone	200.00

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Constable Pct. #2:

From:	0100-0552-003101	Educational Aids/Materials	1,500.00
To:	0100-0552-004209	Cellular Phone/Pager	1,300.00
	0100-0552-004211	Telephone	200.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>552</u>	<u>CONSTABLE PCT 2</u>	<u>[Signature]</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 28<sup>TH</sup> day of MAY, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. LIMMER, 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 0552 00 3101	EDUC AIDS/MATLS	1,500.00

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:**

Line Item #	Description	Amount
0100 0552 00 4209	CELLULAR PHONE/PAGER	1,300.00
0100 0552 00 4211	TELEPHONE	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 5-28-02  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk