

AGENDA ITEM 7**Consider approving a line item transfer for Extension Office:**

From:	0100-0665-004541	Vehicle Repair & Maintenance	2,000.00
	0100-0665-003101	Educational Aids/Materials	90.00
To:	0100-0665-003301	Gasoline/Oil	2,000.00
	0100-0665-003900	Membership Dues	90.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Heiligenstein**

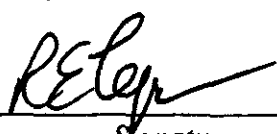
Motion: To approve a line item transfer for Extension Office:

From:	0100-0665-004541	Vehicle Repair & Maintenance	2,000.00
	0100-0665-003101	Educational Aids/Materials	90.00
To:	0100-0665-003301	Gasoline/Oil	2,000.00
	0100-0665-003900	Membership Dues	90.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0665	
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 4TH day of JUNE, 2002, a motion made by COM. BOATRIGHT 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:

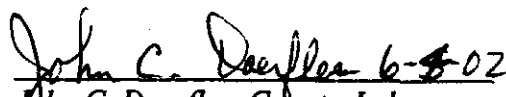
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0665-004541	Vehicle Repair & Maintenance	\$2000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0665-003301	Gasoline/Oil	\$2000.00


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

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0665	
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 4TH day of JUNE, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. NEILIGENSTEIN, 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:

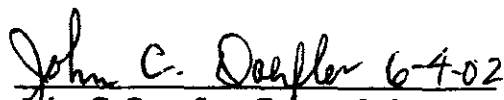
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0665-003101	Educational Aids/Materials	\$90.00


FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0665-003900	Membership Dues	\$90.00

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 8**Consider approving a line item transfer for JP #2:**

From:	0100-0452-005750	Office Furniture	1,500.00
	0100-0452-003005	Office Furniture	700.00
To:	0100-0452-003100	Office Supplies	2,200.00

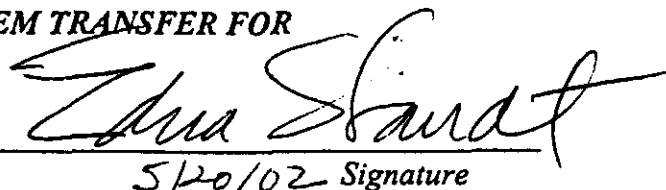
Moved: **Commissioner Boatright**Seconded: **Commissioner Heiligenstein**

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

From:	0100-0452-005750	Office Furniture	1,500.00
	0100-0452-003005	Office Furniture	700.00
To:	0100-0452-003100	Office Supplies	2,200.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR452
FundJP2
Department5/20/02 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 4TH day of JUNE, 2002, a motion made by COM. BOATRIGHT 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
0100-0452-005750	Office Furniture	1500.00
0100-0452-003005	Office Furniture	700.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0452-003100	Office Supplies	2200.00

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 6-4-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk