

AGENDA ITEM 10

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

From:	0200-0211-004209	Cellular Phone	100.00
To:	0200-0211-003901	Publications	100.00

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

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

From:	0200-0211-004209	Cellular Phone	100.00
To:	0200-0211-003901	Publications	100.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0200	0211	
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
0200.0211.004209	Cellular Phone	\$100.00


FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0200.0211.003901	Publications	\$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.

ATTEST:


Nancy E. Rister, County Clerk

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

AGENDA ITEM 11**Consider approving a line item transfer for Veterans Services Office:**

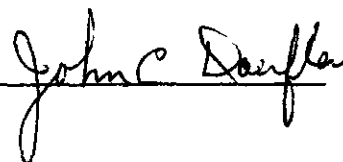
From:	0100-0405-004999	Miscellaneous	100.00
To:	0100-0405-003100	Office Supplies	100.00

Moved: Commissioner Boatright**Seconded: Commissioner Heiligenstein****Motion: To approve a line item transfer for Veterans Services Office:**

From:	0100-0405-004999	Miscellaneous	100.00
To:	0100-0405-003100	Office Supplies	100.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR100-405Veterans Service

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:

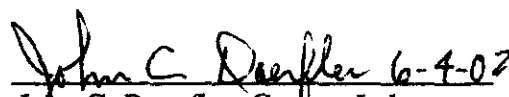
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0405-004999	Miscellaneous	100.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0405-003100	Office Supplies	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. Doersfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk