

**AGENDA ITEM 14**

Consider approving a line item transfer for Constable Pct. #3:

From:	0100-0553-005750	Office Furniture >500	500.00
	0100-0553-003010	Computer Equipment <500	500.00
	0100-0553-005740	Computer Equipment >500	200.00
To:	0100-0553-004541	Vehicle Repairs & Maintenance	1,200.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Constable Pct. #3:

From:	0100-0553-005750	Office Furniture >500	500.00
	0100-0553-003010	Computer Equipment <500	500.00
	0100-0553-005740	Computer Equipment >500	200.00
To:	0100-0553-004541	Vehicle Repairs & Maintenance	1,200.00

Vote: 5 - 0

&lt; Attachment &gt;

**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 25<sup>TH</sup> day of JUNE, 2002, a motion made by Com. Boatright and duly seconded by Com. Hays the motion carried by a vote of 5 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:

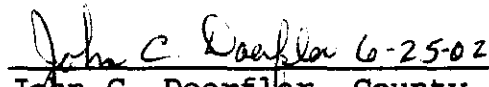
**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:**

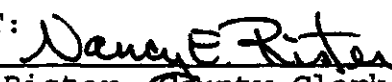
LINE ITEM #	DESCRIPTION	AMOUNT
005750	Office Furniture > \$500	\$500.00
003010	Computer Equipment < \$500	\$500.00
005740	Computer Equipment > \$500	\$200.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
004541	Vehicle Repairs & Maintenance	\$1,200.00

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 15**Consider approving a line item transfer for the Auditor:

From:	0100-0495-004350	Printed Forms	
	0100-0495-005740	Computer Equipment >500	1,050.00
To:	0100-0495-004209	Cell Phones	220.00
	0100-0495-003010	Computer Equipment <500	1,050.00
			220.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for the Auditor:

From:	0100-0495-004350	Printed Forms	
	0100-0495-005740	Computer Equipment >500	1,050.00
To:	0100-0495-004209	Cell Phones	220.00
	0100-0495-003010	Computer Equipment <500	1,050.00
			220.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**0100-General0495-AuditorJulie M. Kiley

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 25<sup>TH</sup> day of JUNE, 2002, a motion made by Com. Boatright and duly seconded by Com. Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
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01-0100-0495-004350	Printed Forms	\$1050.00
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**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
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01-0100-0495-004209	Cell phones	\$1000.00
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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 6-25-02  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk