

**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-Auditor

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

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-General  
FUND0495-Auditor  
DEPARTMENTJulia M. Kiley  
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
01-0100-0495-005740	Computer Equip >\$500	220.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0495-003010	Computer Equip <\$500	220.00

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 6.25.02  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 16****Consider approving a line item transfer for Sheriffs Office:**

From:	0100-0560-005000	Capital Outlay	1,000.00
	0100-0560-005740	Computer Equipment >500	250.00
	0100-0560-003006	Office Equipment	15.00
To:	0100-0560-004500	Maintenance Contracts	1,000.00
	0100-0560-003011	Computer Software <500	250.00
	0100-0560-003010	Computer Equipment <500	15.00

**Moved: Commissioner Boatright****Seconded: Commissioner Hays****Motion: To approve a line item transfer for Sheriffs Office:**

From:	0100-0560-005000	Capital Outlay	1,000.00
	0100-0560-005740	Computer Equipment >500	250.00
	0100-0560-003006	Office Equipment	15.00
To:	0100-0560-004500	Maintenance Contracts	1,000.00
	0100-0560-003011	Computer Software <500	250.00
	0100-0560-003010	Computer Equipment <500	15.00

**Vote: 5 - 0**

&lt; Attachment &gt;