

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

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR
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560
FUNDSHERIFF
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 item when adopting the current county budget; and

WHEREAS, On the 25TH 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 2001/02 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

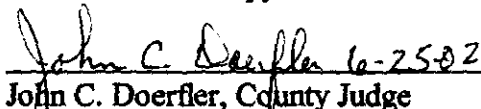
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 5000	Capital Outlay	\$1,000

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004500	Maint. Contracts	\$1,000

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.


Nancy Rister, County Clerk


John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

560
FUNDSHERIFF
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 item when adopting the current county budget; and

WHEREAS, On the 25TH 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 2001/02 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005740	Computer Equipment >500	\$250.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003011	Computer Software <500	\$250.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

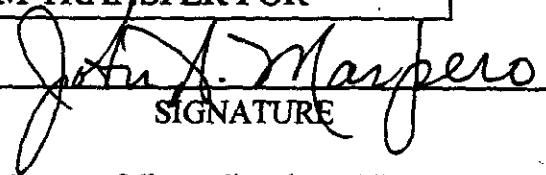
Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 6-25-02
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

560
FUNDSHERIFF
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 item when adopting the current county budget; and

WHEREAS, On the 25TH 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 2001/02 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:


LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003006	Office Equipment	\$15.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003010	Computer Equipment <500	\$15.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.


Nancy Rister, County Clerk


John C. Doerfler, County Judge

AGENDA ITEM 17**Consider approving a line item transfer for Constable Pct. #2:**

From:	0100-0552-003006	Office Equipment	400.00
	0100-0552-004999	Miscellaneous	400.00
To:	0100-0552-003005	Office Furniture	400.00
	0100-0552-004410	Bond Premiums	200.00
	0100-0552-003311	Uniforms	200.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Constable Pct. #2:**

From:	0100-0552-003006	Office Equipment	400.00
	0100-0552-004999	Miscellaneous	400.00
To:	0100-0552-003005	Office Furniture	400.00
	0100-0552-004410	Bond Premiums	200.00
	0100-0552-003311	Uniforms	200.00

Vote: 5 - 0

< Attachment >