

AGENDA ITEM 8**Consider approving a line item transfer for 911 Communications:**

From:	0100-0581-004705	Pre-employment Screening	500.00
	0100-0581-003522	Batteries, Tires, & Tubes	500.00
	0100-0581-004100	Professional Services	1,500.00
	0100-0581-004212	Postage	150.00
To:	0100-0581-004209	Cell Phone/Pager	500.00
	0100-0581-005751	Office Equipment	2,150.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for 911 Communications:**

From:	0100-0581-004705	Pre-employment Screening	500.00
	0100-0581-003522	Batteries, Tires, & Tubes	500.00
	0100-0581-004100	Professional Services	1,500.00
	0100-0581-004212	Postage	150.00
To:	0100-0581-004209	Cell Phone/Pager	500.00
	0100-0581-005751	Office Equipment	2,150.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

581
Fund

911 Communications
Department

Melissa Pogue
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 23RD day of JULY, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS, the motion carried by a vote of 4 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
581-004705	Pre-Employment Screening	500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
581-004209	Cellular Phone/Pager	500.00

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 7-23-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>581</u>	<u>911 Communications</u>	<u>Melissa Pogue</u>
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 23RD day of JULY, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS, the motion carried by a vote of 4 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
<u>581-003522</u>	<u>Batteries, Tires, Tubes</u>	<u>500.00</u>
<u>581-00400</u>	<u>Professional Services</u>	<u>1500.00</u>
<u>581-004212</u>	<u>Postage</u>	<u>150.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>581-005751</u>	<u>Office Equipment</u>	<u>2150.00</u>

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 7-23-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 9

Consider approving a line item transfer for R&B #2:

From:	0200-0212-004100	Professional Services	1,000.00
To:	0200-0212-004232	Training, Conf., Seminars	1,000.00

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

Motion: To approve a line item transfer for R&B #2:

From:	0200-0212-004100	Professional Services	1,000.00
To:	0200-0212-004232	Training, Conf., Seminars	1,000.00

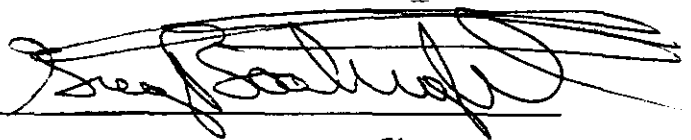
Vote: **4 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0212

R&B #2



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 23rd day of July, 2002, a motion made by Com. Boatright and duly seconded by Com. Hays, the motion carried by a vote of 4 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:

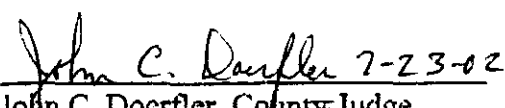
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0200-0212-004100	Professional Services	\$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0200-0212-004232	Training, Conf., Seminars	\$1,000.00

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