

**AGENDA ITEM 9**

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

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

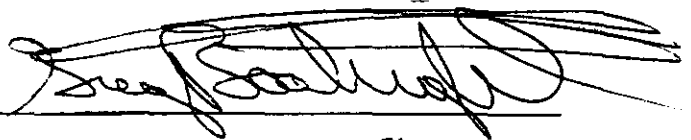
Vote: **4 - 0**

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

0212

R&amp;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 23<sup>rd</sup> 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:

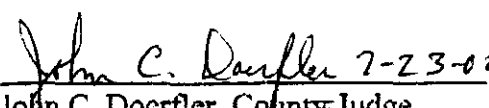
**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:**

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

**AGENDA ITEM 10****Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-003522	Batteries	500.00
	0100-0554-004999	Miscellaneous	119.71
	0100-0554-005000	Capital Outlay	96.00
	0100-0554-005700	Vehicles	44.54
	0100-0554-005730	Radio Equipment	175.91
	0100-0554-003006	Office Equipment	300.07
	0100-0554-003008	LE Equipment	17.50
	0100-0554-003010	Computer Equipment	5.50
	0100-0554-003102	Safety Supplies	100.00
	0100-0554-003115	Computer Supplies	10.90
To:	0100-0554-004541	Vehicle Repairs	1,470.10

**Moved: Commissioner Boatright****Seconded: Commissioner Hays****Motion: To approve a line item transfer for Constable Pct. #4:**

From:	0100-0554-003522	Batteries	500.00
	0100-0554-004999	Miscellaneous	119.71
	0100-0554-005000	Capital Outlay	96.00
	0100-0554-005700	Vehicles	44.54
	0100-0554-005730	Radio Equipment	175.91
	0100-0554-003006	Office Equipment	300.07
	0100-0554-003008	LE Equipment	17.50
	0100-0554-003010	Computer Equipment	5.50
	0100-0554-003102	Safety Supplies	100.00
	0100-0554-003115	Computer Supplies	10.90
To:	0100-0554-004541	Vehicle Repairs	1,470.10

**Vote: 4 - 0**

&lt; Attachment &gt;