

AGENDA ITEM 7**Consider approving a line item transfer for EMS:**

From:	0100-0540-004410	Bond Premiums	800.00
To:	0100-0540-004800	Laundry, Linens, SVS	800.00

Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

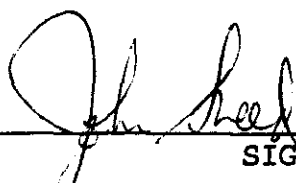
Motion: To approve a line item transfer for EMS:

From:	0100-0540-004410	Bond Premiums	800.00
To:	0100-0540-004800	Laundry, Linens, SVS	800.00

Vote: 3 - 0. Commissioners Hays and Limmer were absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>540</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 30th day of JULY, 2002, a motion made by COM. BOATRIGHT and duly seconded by JUDGE DOERFLER the motion carried by a vote of 3 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 INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>004410</u>	<u>Bond Premiums</u>	<u>\$800.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>01.100.540.4800</u>	<u>laundry, linens, SVS</u>	<u>\$800.00</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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 7-30-02
John C. Doerfler, County Judge

AGENDA ITEM 8**Consider approving a line item transfer for Constable Pct. #2:**

From:	0100-0552-005741	Computer Software	500.00
To:	0100-0552-003311	Uniforms	500.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler


Motion: To approve a line item transfer for Constable Pct. #2:

From:	0100-0552-005741	Computer Software	500.00
To:	0100-0552-003311	Uniforms	500.00

Vote: 3 – 0. Commissioners Hays and Limmer were absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100</u>	<u>552</u>	<u>CONSTABLE PCT 2</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 30TH day of JULY, 2002, a motion made by COM. BOATRIGHT and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 3 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>0100 0552 005741</u>	<u>COMPUTER SOFTWARE</u>	<u>500.00</u>

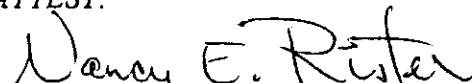
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>0100-0552-003311</u>	<u>UNIFORMS</u>	<u>\$ 500.00</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, County Judge 7-30-02

ATTEST:


Nancy E. Rister, County Clerk