

AGENDA ITEM 9**Consider approving a line item transfer for Maintenance:**

From:	0100-0509-003001	Small Equipment & Tools	130.43
	0100-0509-003002	Vehicle Equipment	2,889.04
	0100-0509-003100	Office Supplies	17.51
	0100-0509-004100	Professional Services	1,180.00
	0100-0509-004620	Furniture/Equip. Rental	738.50
	0100-0509-004621	Copier Rental & Supplies	224.24
	0100-0509-004990	Solid Waste Mgmt. & Recycling	339.38
	0100-0509-005700	Vehicles	1,471.59
	0100-0509-005740	Computer Equipment	1,401.00
To:	0100-0509-004500	Maintenance Contracts	3,585.13
	0100-0509-003318	Janitorial Supplies	500.00
	0100-0509-003005	Office Furniture	500.00
	0100-0509-004510	Facility Maintenance & Repair	3,806.56

Moved: Commissioner Heiligenstein**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Maintenance:**

From:	0100-0509-003001	Small Equipment & Tools	130.43
	0100-0509-003002	Vehicle Equipment	2,889.04
	0100-0509-003100	Office Supplies	17.51
	0100-0509-004100	Professional Services	1,180.00
	0100-0509-004620	Furniture/Equip. Rental	738.50
	0100-0509-004621	Copier Rental & Supplies	224.24
	0100-0509-004990	Solid Waste Mgmt. & Recycling	339.38
	0100-0509-005700	Vehicles	1,471.59
	0100-0509-005740	Computer Equipment	1,401.00
To:	0100-0509-004500	Maintenance Contracts	3,585.13
	0100-0509-003318	Janitorial Supplies	500.00
	0100-0509-003005	Office Furniture	500.00
	0100-0509-004510	Facility Maintenance & Repair	3,806.56

Vote: 4 – 0. Commissioner Boatright was absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	509	SIGNATURE
FUND	DEPARTMENT	

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 20TH day of AUGUST, 2002, a motion made by COM. HEILIGENSTEIN and duly seconded by JUDGE DOERFLER the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0509-003001	Small Equipment & Tools	\$130.43
0100-0509-003002	Vehicle Equipment	\$2,889.04
0100-0509-003100	Office Supplies	\$17.51
0100-0509-004100	Professional Services	\$1,180.00
0100-0509-004820	Furniture/Equip. Rental	\$738.50
0100-0509-004821	Copier Rental & Supplies	\$224.24
0100-0509-004990	Solid Waste Mgmt & Recycling	\$339.38
0100-0509-005700	Vehicles	\$1,471.59
0100-0509-005740	Computer Equipment	\$1,401.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0509-004500	Maintenance Contracts	\$3,585.13
0100-0509-003318	Janitorial Supplies	\$500.00
0100-0509-003005	Office Furniture	\$500.00
0100-0509-004510	Facility Maintenance & Repair	\$3,806.56

WHEREAS, 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 8-20-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 10**Consider approving a line item transfer for Constable Pct. #1:**

From:	0100-0551-003900	Membership Dues	239.60
	0100-0551-003006	Office Equipment	626.56
	0100-0551-003321	Film & Processing	24.02
	0100-0551-004212	Postage	212.00
	0100-0551-004544	Repairs to Office Equipment	342.50
	0100-0551-005750	Office Furniture	1,000.00
	0100-0551-004500	Maintenance Contracts	500.00
	0100-0551-004548	Radio Repairs & Maintenance	151.31
To:	0100-0551-003008	Law Enforcement Equipment	239.60
	0100-0551-003002	Vehicle Equipment	2,856.39

Moved: Commissioner Heiligenstein**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Constable Pct. #1:**

From:	0100-0551-003900	Membership Dues	239.60
	0100-0551-003006	Office Equipment	626.56
	0100-0551-003321	Film & Processing	24.02
	0100-0551-004212	Postage	212.00
	0100-0551-004544	Repairs to Office Equipment	342.50
	0100-0551-005750	Office Furniture	1,000.00
	0100-0551-004500	Maintenance Contracts	500.00
	0100-0551-004548	Radio Repairs & Maintenance	151.31
To:	0100-0551-003008	Law Enforcement Equipment	239.60
	0100-0551-003002	Vehicle Equipment	2,856.39

Vote: 4 – 0. Commissioner Boatright was absent from the dais.

< Attachment >