

**AGENDA ITEM 13**

Consider approving a line item transfer for Sheriff's Office:

From:	0100-0560-004997	Victims Asst. Co. Cash Match	900.00
	0100-0560-005740	Computer Equipment >500	25.00
To:	0100-0560-004988	LLEBG Co. Cash Match	900.00
	0100-0560-003011	Computer Software	25.00

Moved: **Commissioner Heiligenstein**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Sheriff's Office:

From:	0100-0560-004997	Victims Asst. Co. Cash Match	900.00
	0100-0560-005740	Computer Equipment >500	25.00
To:	0100-0560-004988	LLEBG Co. Cash Match	900.00
	0100-0560-003011	Computer Software	25.00

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

&lt; Attachment &gt;

**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 20<sup>TH</sup> 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 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:

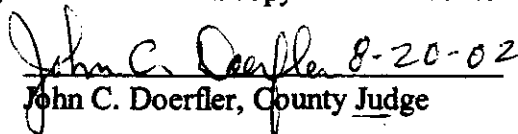
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004997	Victims Asst. Co. Cash Match	\$900.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004988	LLEBG Co Cash Match	\$900.00

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

## ORDER APPROVING A LINE ITEM TRANSFER FOR

560  
FUNDSHERIFF  
DEPARTMENT  
SIGNATURE

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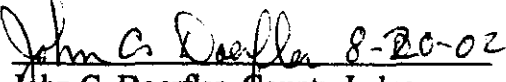
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LINE ITEM #	DESCRIPTION	AMOUNT
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WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed 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 14**Consider approving a line item transfer for Constable Pct. #4:

From:	0100-0554-004350	Printed Forms	300.84
	0100-0554-003900	Membership Dues	225.00
To:	0100-0554-005750	Office Furniture	525.84

No action was taken on this agenda item, which was removed from the agenda.

**AGENDA ITEM 15**Consider approving a line item transfer for Commissioner Pct. #1:

From:	0200-0211-005750	Office Furniture	300.00
To:	0200-0211-003901	Publications	300.00

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Commissioner Pct. #1:

From:	0200-0211-005750	Office Furniture	300.00
To:	0200-0211-003901	Publications	300.00

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

< Attachment >