

**AGENDA ITEM 17****Consider approving a line item transfer for Constable Pct. #1:**

From:	0100-0551-003900	Membership Dues	239.60
To:	0100-0551-003008	Law Enforcement Equipment	239.60

**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
To:	0100-0551-003008	Law Enforcement Equipment	239.60

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

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>551</u>	<u>Constable Precinct One</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 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, 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
100-551-003006	Office Equipment	\$626.56
100-551-003321	Film & Processing	\$24.02
100-551-004212	Postage	\$212.00
100-551-004544	Repairs to Office Equipment	\$342.50
100-551-005750	Office Furniture	\$1000.00
100-551-004500	Maintenance Contracts	\$500.00
100-551-004548	Radio Repairs & Maintenance	\$151.31

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:**

Line Item #	Description	Amount
100-551-003002	Vehicle Equipment	\$2856.39

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 18**

Consider approving a line item transfer for JP #4:

From:	0100-0454-004410	Bond Premiums	150.00
To:	0100-0454-004350	Printed Forms, Books, Binders	150.00

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve a line item transfer for JP #4:

From:	0100-0454-004410	Bond Premiums	150.00
To:	0100-0454-004350	Printed Forms, Books, Binders	150.00

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

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR****454****JP4**

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 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, 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
<b>0100-0454-004410</b>	<b>Bond Premiums</b>	<b>150 <sup>00</sup></b>

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:**

Line Item #	Description	Amount
<b>0100-0454-004350</b>	<b>Printed forms/ books/ binders</b>	<b>150 <sup>00</sup></b>

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.

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

ATTEST:

  
Nancy E. Rister, County Clerk