

**AGENDA ITEM 10**

Consider approving a line item transfer for Constable Pct. #3:

From:	0100-0553-003008	Law Enforcement Equipment	52.70
	0100-0553-004350	Printed Forms/Books	700.00
	0100-0553-003301	Gasoline, Oil	500.00
To:	0100-0553-003002	Vehicle Equipment	752.70
	0100-0553-004541	Vehicle Repairs & Maintenance	500.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Constable Pct. #3:

From:	0100-0553-003008	Law Enforcement Equipment	52.70
	0100-0553-004350	Printed Forms/Books	700.00
	0100-0553-003301	Gasoline, Oil	500.00
To:	0100-0553-003002	Vehicle Equipment	752.70
	0100-0553-004541	Vehicle Repairs & Maintenance	500.00

Vote: 5 - 0

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100-0553</u>	<u>Constable, Pct. 3</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 27<sup>th</sup> day of AUGUST, 2002, a motion made by COM. HAYS 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:

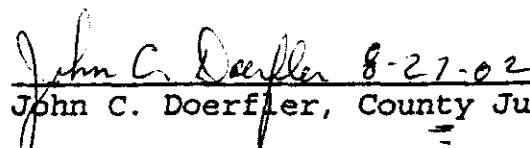
## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:


LINE ITEM #	DESCRIPTION	AMOUNT
003008	Law Enforcement Equipment	\$52.70
004350	Printed Books/Forms	\$700.00
003301	Gasoline, Oil	\$500.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
003002	Vehicle Equipment	\$752.70
004541	Vehicle Repairs & Maintenance	\$500.00

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 Rister, County Clerk

**AGENDA ITEM 11****Consider approving a line item transfer for District Attorney:**

From:	0100-0440-004209	Cellular Phone	70.00
	0100-0440-005740	Computer Equipment	500.00
To:	0100-0440-004211	Telephone	70.00
	0100-0440-003100	Office Supplies	500.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

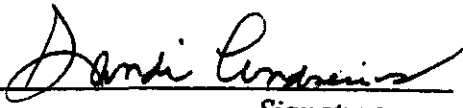
Motion: To approve a line item transfer for District Attorney:

From:	0100-0440-004209	Cellular Phone	70.00
	0100-0440-005740	Computer Equipment	500.00
To:	0100-0440-004211	Telephone	70.00
	0100-0440-003100	Office Supplies	500.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

0100	0440 District Attorney	
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 27<sup>TH</sup> day of AUGUST, 2002, a motion made by COM. HAYS 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:

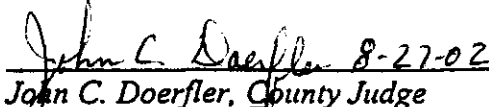
**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:**

Line Item #	Description	Amount
004209	Cellular Phone	\$ 70.00
005740	Computer Equipment	\$500.00

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

Line Item #	Description	Amount
004211	Telephone	\$ 70.00
003100	Office Supplies	\$500.00

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