

AGENDA ITEM 12**Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-003311	Uniforms	400.00
	0100-0554-003002	Vehicle Equipment	140.00
	0100-0554-004350	Printed Forms	160.00
To:	0100-0554-004211	Telephone	400.00
	0100-0554-004500	Maintenance Contracts	250.00
	0100-0554-004410	Bond Premiums	50.00

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Constable Pct. #4:**

From:	0100-0554-003311	Uniforms	400.00
	0100-0554-003002	Vehicle Equipment	140.00
	0100-0554-004350	Printed Forms	160.00
To:	0100-0554-004211	Telephone	400.00
	0100-0554-004500	Maintenance Contracts	250.00
	0100-0554-004410	Bond Premiums	50.00

Vote: 4 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

554 CONSTABLE 4 WEB
 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 3rd day of SEPTEMBER, 2002, a motion made by COMMISSIONER 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
0100-0554-003311	UNIFORMS	400 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-004211	TELEPHONE	400 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 9-3-02
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

554 CONSTABLE 4 WEBB
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 3rd day of SEPTEMBER, 2002, a motion made by COMMISSIONER 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
0100-0554-003002	VEHICLE EQUIP	140.00
0100-0554-004350	PRINTED FORMS	160.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-004500	MAINTENANCE Cont.	250.00
0100-0554-004410	Bond PREM.	50.00

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 9-3-02
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 13**Consider approving a line item transfer for Commissioner, Pct. 1:**

From:	0200-0211-003005	Office Furniture	1,000.00
	0200-0211-003006	Office Equipment	250.00
	0200-0211-003010	Computer equipment	500.00
	0200-0211-004500	Maintenance Contracts	500.00
	0200-0211-004544	Repairs to Office Equipment	400.00
	0200-0211-005750	Office Furniture	350.00
	0200-0211-004209	Cell Phones	1,000.00
To:	0200-0211-003905	Bottled Water	150.00
	0200-0211-004621	Copier Rental & Supplies	150.00
	0200-0211-004100	Professional Services	2,700.00
	0200-0211-004211	Telephone	1,000.00

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Commissioner, Pct. 1:**

From:	0200-0211-003005	Office Furniture	1,000.00
	0200-0211-003006	Office Equipment	250.00
	0200-0211-003010	Computer equipment	500.00
	0200-0211-004500	Maintenance Contracts	500.00
	0200-0211-004544	Repairs to Office Equipment	400.00
	0200-0211-005750	Office Furniture	350.00
	0200-0211-004209	Cell Phones	1,000.00
To:	0200-0211-003905	Bottled Water	150.00
	0200-0211-004621	Copier Rental & Supplies	150.00
	0200-0211-004100	Professional Services	2,700.00
	0200-0211-004211	Telephone	1,000.00

Vote: 4 – 0

< Attachment >