

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 >