

**AGENDA ITEM 10**Consider approving a line item transfer for Facilities Maintenance:

from: 0100-0409-005000	Capital Outlay	155,000.00
to: 0100-0509-004430	Utilities	155,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Facilities Maintenance:

from: 0100-0409-005000	Capital Outlay	155,000.00
to: 0100-0509-004430	Utilities	155,000.00

Vote: 4 - 0 with Commissioner Heiligenstein absent from the meeting.

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100</u>	<u>Facilities Maintenance</u>	<u>John C. Doerfler</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 28<sup>TH</sup> day of AUGUST, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
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0100-0409-005000	Capital Outlay	\$ 155,000.
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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0100-0509-004430	Utilities	\$ 155,000.
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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 this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 8-28-01  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

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

from:	0100-0560-003318	Janitorial	600.00
	0100-0560-005730	Radio Equipment	1,000.00
	0100-0560-003002	Vehicle Equipment	1,700.00
	0100-0560-003005	Office Furniture	466.80
	0100-0560-003006	Office Equipment	59.20
	0100-0560-003008	Law Enforcement Equip	407.95
	0100-0560-004544	Repairs to Office Equip	2,200.00
	0100-0560-003900	Membership Dues	823.76
to:	0100-0560-004232	Training	1,600.00
	0100-0560-004541	Vehicle Repair & main.	1,700.00
	0100-0560-003530	Investigative Supplies	1,757.71
	0100-0560-003301	Gasoline, Oil	2,200.00

**Moved: Commissioner Boatright****Seconded: Commissioner Limmer****Motion: To approve a line item transfer for Sheriff:**

from:	0100-0560-003318	Janitorial	600.00
	0100-0560-005730	Radio Equipment	1,000.00
	0100-0560-003002	Vehicle Equipment	1,700.00
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	0100-0560-003900	Membership Dues	823.76
to:	0100-0560-004232	Training	1,600.00
	0100-0560-004541	Vehicle Repair & main.	1,700.00
	0100-0560-003530	Investigative Supplies	1,757.71
	0100-0560-003301	Gasoline, Oil	2,200.00

**Vote: 4 - 0 with Commissioner Heiligenstein absent from the meeting.**

&lt; Attachment &gt;