

**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
	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

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

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

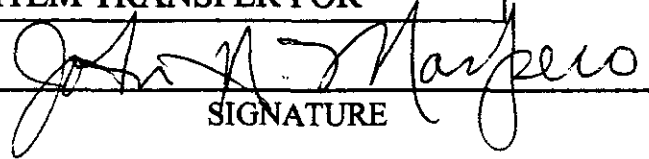
560

SHERIFF

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 item 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 2000/01 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

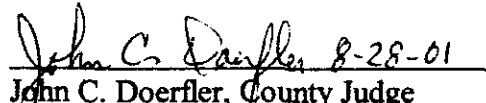
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003318	Janitorial	\$600.00
01 0100 0560 005730	Radio Equipment	\$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004232	Training	\$1,600.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

  
Nancy Rister, County Clerk

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

## ORDER APPROVING A LINE ITEM TRANSFER FOR

560

FUND

SHERIFF

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 item 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 2000/01 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

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

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003002	VEHICLE EQUIPMENT	1700.00
01 0100 0560 003005	OFFICE FURNITURE	466.80
01 0100 0560 003006	OFFICE EQUIPMENT	59.20
01 0100 0560 003008	LAW ENFORCEMENT EQUIP	407.95
01 0100 0560 004544	REPAIRS TO OFFICE EQUIPMENT	2200.00
01 0100 0560 003900	MEMBERSHIP DUES	823.76

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

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004541	VEHICLE REPAIRS & MAINT.	1700.00
01 0100 0560 003530	INVESTIGATIVE SUPPLIES	<del>1757.91</del> 1757.71
01 0100 0560 003301	GASOLINE, OIL	2200.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister  
 Nancy Rister, County Clerk

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

**AGENDA ITEM 12**Consider approving a line item transfer for Constable #3:

from:	0100-0553-005730	Radio Repairs & Equip	250.00
	0100-0553-004213	Web Page Set Up	250.00
	0100-0553-003321	Film, Film Processing	100.00
	0100-0553-004210	Internet-e-mail services	100.00
	0100-0553-003002	Uniforms	200.00
	0100-0553-004999	Miscellaneous	82.00
to:	0100-0553-003301	Gasoline	572.00
	0100-0553-004410	Bond Premiums	100.00
	0100-0553-004232	Training	110.00
	0100-0553-004209	Cellular Phones/Pagers	200.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Limmer**

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

from:	0100-0553-005730	Radio Repairs & Equip	250.00
	0100-0553-004213	Web Page Set Up	250.00
	0100-0553-003321	Film, Film Processing	100.00
	0100-0553-004210	Internet-e-mail services	100.00
	0100-0553-003002	Uniforms	200.00
	0100-0553-004999	Miscellaneous	82.00
to:	0100-0553-003301	Gasoline	572.00
	0100-0553-004410	Bond Premiums	100.00
	0100-0553-004232	Training	110.00
	0100-0553-004209	Cellular Phones/Pagers	200.00

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

&lt; Attachment &gt;