

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.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0553	Constable Pct. 3	
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 28TH 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:

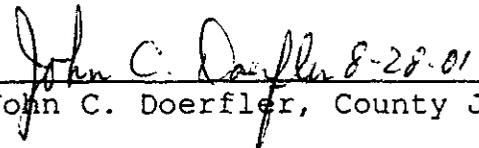
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

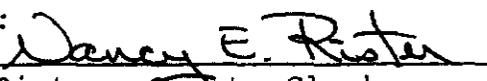
LINE ITEM #	DESCRIPTION	AMOUNT
005730	Radio Repairs & Equipment	\$250.00
004213	Web Page Setup & Maint.	\$140.00
003321	Film, Film Processing	\$100.00
004999	Miscellaneous	\$82.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
003301	Gasoline, Oil	\$572.00

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

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553	Constable Pct.3	
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 28TH 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:

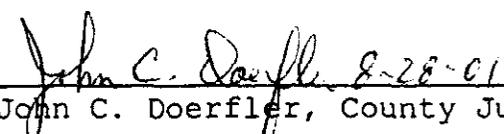
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004210	Internet-Email Services	\$100.00
004213	Web Page Set-up & Maint.	\$110.00
003002	Uniforms	\$200.00
005730	Radio Equipment	\$240.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004410	Bond Premiums	\$100.00
004232	Training Conf. & Seminars	\$110.00
004200	Cellular Phone/Pager	\$200.00
004621	Copier Rental & Supplies	\$240.00

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 13

Consider approving a line item transfer for Sheriff:

from: 0100-0409-004998	Contingencies	26,000.00
to: 0100-0560-003301	Gasoline	26,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Sheriff:

from: 0100-0409-004998	Contingencies	26,000.00
to: 0100-0560-003301	Gasoline	26,000.00

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

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100</u>	<u>Sheriff</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 28TH 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 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
0100-0409-004998	Contingencies	\$26,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0560-003301	Gasoline	\$26,000.00

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

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk