

AGENDA ITEM 11**Consider approving a line item transfer for the 277th District Court:**

From:	0100-0437-003010	Computer Equipment	500.00
	0100-0437-003006	Office Equipment	300.00
To:	0100-0437-003005	Office Furniture	800.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for the 277th District Court:**

From:	0100-0437-003010	Computer Equipment	500.00
	0100-0437-003006	Office Equipment	300.00
To:	0100-0437-003005	Office Furniture	800.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100

Fund

0437

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 9th day of JULY, 2002, a motion made by Com. Boatright and duly seconded by Com. Hays, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 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 ITEM:

Line Item #	Description	Amount
0100-0437-003010	Computer Equipment	500.00
0100-0437-003006	Office Equipment	300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0437-003005	Office Furniture	800.00

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. Doerflinger 7-9-02
John C. Doerflinger, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

6/29/02

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

From:	0100-0428-005750	Office Furniture >500	500.00
To:	0100-0428-003005	Office Furniture <500	500.00

No action was taken on this agenda item, which was removed from the agenda.

AGENDA ITEM 13**Consider approving a line item transfer for Veterans Services:**

From:	0100-0405-004212	Postage	279.00
To:	0100-0405-003006	Office Equipment	279.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Veterans Services:

From:	0100-0405-004212	Postage	279.00
To:	0100-0405-003006	Office Equipment	279.00

Vote: **4 - 0**

< Attachment >