

AGENDA ITEM 7**Consider approving a line item transfer for Veterans Services:**

From:	0100-0405-5740	Computer Equipment	229.00
To:	0100-0405-3006	Equipment under \$500	229.00

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

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

From:	0100-0405-5740	Computer Equipment	229.00
To:	0100-0405-3006	Equipment under \$500	229.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-405</u>	<u>Veterans Service</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 5 day of Feb, 2002, a motion made by COM. LIMMER and duly seconded by COM. BOATRIGHT, the motion carried by a vote of 5 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
100 - 405 - 5740	Computer Equip.	\$ 229.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100 - 405 - 3006	Equip under \$500.00	\$ 229.00

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 2-5-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk