

**AGENDA ITEM 7**Consider approving a line item transfer for Constable Pct. #2:

From:	0100-0552-004500	Maintenance Contracts	500.00
	0100-0552-004544	Repairs to Office Equipment	500.00
To:	0100-0552-003004	Ammunition	1,000.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Constable Pct. #2:

From:	0100-0552-004500	Maintenance Contracts	500.00
	0100-0552-004544	Repairs to Office Equipment	500.00
To:	0100-0552-003004	Ammunition	1,000.00

Vote: 5 - 0

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>552</u>	<u>CONSTABLE PCT 2</u>	<u>Jim Wilson</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 30<sup>TH</sup> day of APRIL, 2002, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 200<sup>3</sup> 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 0552 004500	MAINTENANCE CONTRACTS	\$500.00
0100 0552 004544	REPAIRS TO OFFICE EQUIP	500.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100 0552 003004	AMMUNITION	1000.00

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 4-30-02  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 8****Consider approving a line item transfer for DPS-Northwest:**

From:	0100-0564-003398	Videotapes	400.10
To:	0100-0564-004231	Travel	400.10

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for DPS-Northwest:

From:	0100-0564-003398	Videotapes	400.10
To:	0100-0564-004231	Travel	400.10

Vote: **5 - 0**

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

564 -- Northwest Austin Highway Patrol (DPS)


  
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 county budget; and

WHEREAS, on the 30<sup>TH</sup> day of APRIL, 2002, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS, 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(S):**

Line Item #	Description	Amount
0100-0564-003398	Videotapes	\$400.10

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM(S):**

Line Item #	Description	Amount
0100-0564-00004231	Travel	\$400.10

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 E. Rister, County Clerk