

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**

< Attachment >

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 30TH 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

AGENDA ITEM 9**Consider approving a line item transfer for DPS-Northwest:**

From:	0100-0564-005740	Computer Equipment	574.96
To:	0100-0564-003008	Computer Equipment>500	574.96

No action was taken on this agenda item.

AGENDA ITEM 10**Consider approving a line item transfer for the District Attorney:**

From:	0100-0440-005700	Vehicles	261.50
To:	0100-0440-003003	Radio Equipment	261.50

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for the District Attorney:

From:	0100-0440-005700	Vehicles	261.50
To:	0100-0440-003003	Radio Equipment	261.50

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0010	440
<i>Fund</i>	<i>Department</i>

David Andrews
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 30TH day of APRIL, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. 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:

Line Item #	Description	Amount
005700	Vehicles	\$261.50

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
3003	Radio Equipment	\$261.50

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 E. Rister, County Clerk