

**AGENDA ITEM 21**

Consider approving a line item transfer for County Judge:

From:	0100-0400-005740	Computer Equipment >500	300.00
To:	0100-0400-003010	Computer Equipment <500	300.00

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

Motion: To approve a line item transfer for County Judge:

From:	0100-0400-005740	Computer Equipment >500	300.00
To:	0100-0400-003010	Computer Equipment <500	300.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100-400</u>	<u>Co. Judge</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 25<sup>TH</sup> day of JUNE, 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
<u>100-400-5740</u>	<u>Comp. Equip &gt;500</u>	<u>\$300.00</u>

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:**

Line Item #	Description	Amount
<u>100-400-3010</u>	<u>Comp. Equip &lt;500</u>	<u>\$300.00</u>

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 6-25-02  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 22****Consider approving a line item transfer for DPS Northwest:**

From:	0100-0564-004999	Miscellaneous	145.90
To:	0100-0564-003100	Office Supplies	145.90

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

**AGENDA ITEM 23****Consider approving a line item transfer for Veterans Services:**

From:	0100-0405-004999	Miscellaneous	30.00
To:	0100-0405-004209	Cell Phone	30.00

**Moved: Commissioner Boatright**

**Seconded: Commissioner Hays**

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

From:	0100-0405-004999	Miscellaneous	30.00
To:	0100-0405-004209	Cell Phone	30.00

**Vote: 5 - 0**

< Attachment >