

AGENDA ITEM 17Consider approving a line item transfer for Veterans Services:

From:	0100-0405-003900	Membership Dues	150.00
	0100-0405-004350	Printed Forms, Books, Binders	50.00
To:	0100-0405-004209	Cell Phones/Pager	200.00

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

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

From:	0100-0405-003900	Membership Dues	150.00
	0100-0405-004350	Printed Forms, Books, Binders	50.00
To:	0100-0405-004209	Cell Phones/Pager	200.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR0100-00405
FUNDVeterans Services
DEPARTMENT

 SIGNATURE 9 2002

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 departments 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 23rd 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, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
405-003900	MEMBERSHIP DUES	150.00
405-004350	PRINTED FORMS/BOOKS/BINDERS	50.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM#	DESCRIPTION	AMOUNT
405-004209	CELLULAR PHONE/PAGER	200.00

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 Rister, County Clerk

AGENDA ITEM 18**Consider approving a line item transfer for Commissioner Pct. #1:**

From:	0200-0211-004209	Cell Phone	100.00
To:	0200-0211-003901	Publications	100.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Commissioner Pct. #1:**

From:	0200-0211-004209	Cell Phone	100.00
To:	0200-0211-003901	Publications	100.00

Vote: 4 - 0

< Attachment >