

**AGENDA ITEM 8****Consider approving a line item transfer for District Attorney:**

From:	0100-0440-003010	Computer Equipment	1,000.00
To:	0100-0440-003901	Publications	200.00
	0100-0440-003100	Office Supplies	800.00

Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

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

From:	0100-0440-003010	Computer Equipment	1,000.00
To:	0100-0440-003901	Publications	200.00
	0100-0440-003100	Office Supplies	800.00

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>0100</u>	<u>0440</u>	<u>Dandi Andrews</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 6TH day of AUGUST, 2002, a motion made by COM. BOATRIGHT and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 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>003010</u>	<u>Computer Equipment</u>	<u>\$ 200.00</u>

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

Line Item #	Description	Amount
<u>003901</u>	<u>Publications</u>	<u>\$ 200.00</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 8-6-02  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

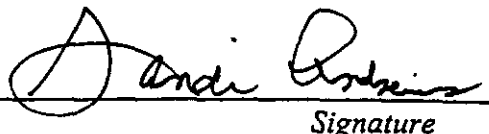
## ORDER APPROVING A LINE ITEM TRANSFER FOR

D100

Fund

D440

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 6<sup>TH</sup> day of AUGUST, 2002, a motion made by COM. BOATRIGHT and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 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:

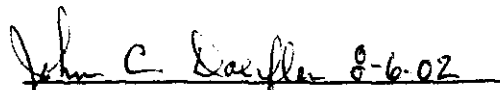
## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
003010	Computer Equipment	\$ 800.00

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

Line Item #	Description	Amount
003100	Office Supplies	\$ 800.00

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, County Judge

ATTEST:

  
 Nancy E. Rister, County Clerk

**AGENDA ITEM 9****Consider approving a line item transfer for Sheriffs Office:**

From:	0100-0560-003100	Office Supplies	920.19
	0100-0560-003004	Ammunition	507.00
	0100-0560-003006	Office Equipment	200.00
To:	0100-0560-005740	Computer Equipment >500	920.19
	0100-0560-003008	Law Enforcement Equipment	507.00
	0100-0560-003011	Computer Software	200.00

**Moved: Commissioner Boatright****Seconded: Judge Doerfler****Motion: To approve a line item transfer for Sheriffs Office:**

From:	0100-0560-003100	Office Supplies	920.19
	0100-0560-003004	Ammunition	507.00
	0100-0560-003006	Office Equipment	200.00
To:	0100-0560-005740	Computer Equipment >500	920.19
	0100-0560-003008	Law Enforcement Equipment	507.00
	0100-0560-003011	Computer Software	200.00

**Vote: 4 - 0**

&lt; Attachment &gt;