

**AGENDA ITEM 11****Consider approving a line item transfer for DPS Northwest:**

From:	0100-0564-004548	Radio Repairs	141.94
To:	0100-0564-003100	Office Supplies	141.94

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

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

From:	0100-0564-004548	Radio Repairs	141.94
To:	0100-0564-003100	Office Supplies	141.94

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

564 -- Northwest Austin Highway Patrol (DPS)

Capital Pierce 07/26/02  
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 16TH 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(S):**

Line Item #	Description	Amount
0100-0564-004548	Radio Repairs & Maintenance	\$141.94

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

Line Item #	Description	Amount
0100-0564-003100	Office Supplies	\$141.94

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