

AGENDA ITEM 9

Consider approving a line item transfer for Commissioner Pct. #3:

From:	0200-0213-003005	Office Furniture	500.00
To:	0200-0213-003010	Computer Equipment <500.	500.00

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

Motion: To approve a line item transfer for Commissioner Pct. #3:

From:	0200-0213-003005	Office Furniture	500.00
To:	0200-0213-003010	Computer Equipment <500	500.00

Vote: **5 - 0**

< Attachment >

DAVID S. HAYS
WILLIAMSON COUNTY COMMISSIONER
PRECINCT 3

3151 S. E. INNER LOOP, SUITE C
GEORGETOWN, TEXAS 78626-6339

GEORGETOWN: 512/863-4390
AUSTIN: 512/930-3270
FAX: 512/930-4462

ORDER APPROVING A LINE ITEM TRANSFER FOR

0200-0213 **County Commissioner Pct. Three**
Fund **Department**
Signature

[Handwritten signatures: Mary Clark, David Hays]

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 15th day of October, 2002, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER BOATRIGHT, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002-2003 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:
0200.0213.003005	Office Furniture	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description:	Amount:
0200.0213.003010	Computer Equipment < \$500.00	\$500.00

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.

ATTEST:

Nancy E. Rister
Nancy E. Rister
County Clerk

John C. Doerfler 10-15-02
John C. Doerfler
County Judge

AGENDA ITEM 10

Acknowledge the approval and accept the Texas Department of Public Safety grant for video units to equip Constable's Office Pct. #1 vehicles. (Complying with Senate Bill 1074, Articles 2.131 - Racial Profiling)

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To acknowledge the approval and to accept the Texas Department of Public Safety grant for video units to equip Constable's Office Pct. #1 vehicles. (Complying with Senate Bill 1074, Articles 2.131 - Racial Profiling)

Vote: **5 - 0**

< Attachment >

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Jane Tableriou

From: Robert Woodring
Sent: Wednesday, October 09, 2002 9:42 AM
To: Jane Tableriou
Subject: Constable Pct 1

Jane,

Can you add to the agenda the following; To acknowledge the approval and accept the Texas Department of Public Safety grant for video units to equip Constables Office Precinct One vehicles. Thereby complying with Senate Bill 1074 Articles 2.131 (Racial Profiling).

Robert Woodring
Chief Deputy Constable
Precinct One Williamson County

approved 10-15-02
John C. Daayler