

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

From:	0100-0503-005752	Communication Equipment	800.00
To:	0100-0503-005740	Computer Equipment >500	100.00
	0100-0503-003301	Gas & Oil	100.00
	0100-0503-004541	Vehicle Repairs	500.00
	0100-0503-004969	Freight	100.00

**Moved: Commissioner Hays****Seconded: Judge Doerfler****Motion: To approve a line item transfer for ITS:**

From:	0100-0503-005752	Communication Equipment	800.00
To:	0100-0503-005740	Computer Equipment >500	100.00
	0100-0503-003301	Gas & Oil	100.00
	0100-0503-004541	Vehicle Repairs	500.00
	0100-0503-004969	Freight	100.00

**Vote: 4 – 0**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100  
Fund503 - ITS  
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 3rd day of Sept., 2002, a motion made by COM. HAYS 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 2000-2001 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

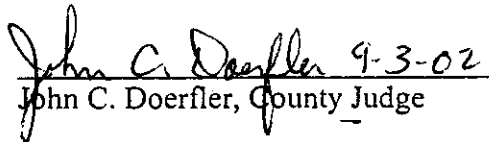
## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-503-5752	Comm. Equipment	\$ 800. <sup>00</sup>


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

Line Item #	Description	Amount
100-503-5740	Comp Equip > \$500	\$100. <sup>00</sup>
100-503-3301	Gas, Oil	\$100. <sup>00</sup>
100-503-4541	Veh Repairs	\$500. <sup>00</sup>
100-503-4969	Freight	\$100. <sup>00</sup>

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 12****Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-003311	Uniforms	400.00
	0100-0554-003002	Vehicle Equipment	140.00
	0100-0554-004350	Printed Forms	160.00
To:	0100-0554-004211	Telephone	400.00
	0100-0554-004500	Maintenance Contracts	250.00
	0100-0554-004410	Bond Premiums	50.00

**Moved: Commissioner Hays****Seconded: Judge Doerfler****Motion: To approve a line item transfer for Constable Pct. #4:**

From:	0100-0554-003311	Uniforms	400.00
	0100-0554-003002	Vehicle Equipment	140.00
	0100-0554-004350	Printed Forms	160.00
To:	0100-0554-004211	Telephone	400.00
	0100-0554-004500	Maintenance Contracts	250.00
	0100-0554-004410	Bond Premiums	50.00

**Vote: 4 – 0**

&lt; Attachment &gt;