

**AGENDA ITEM 7**

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

|       |                  |                   |          |
|-------|------------------|-------------------|----------|
| From: | 0100-0554-005700 | Vehicles          | 2,600.00 |
| To:   | 0100-0554-003002 | Vehicle Equipment | 2,600.00 |

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

Motion: To approve a line item transfer for Constable Pct. #4:

|       |                  |                   |          |
|-------|------------------|-------------------|----------|
| From: | 0100-0554-005700 | Vehicles          | 2,600.00 |
| To:   | 0100-0554-003002 | Vehicle Equipment | 2,600.00 |

Vote: **5 - 0**

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**554

FUND

CONSTABLE PCT 4

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 15<sup>th</sup> day of Oct., 200 2, a motion made by COM. HAYS and duly seconded by COM. BOATRIGHT the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:**

| LINE ITEM #      | DESCRIPTION | AMOUNT  |
|------------------|-------------|---------|
| 0100-0554-005700 | VEHICLES    | 2600.00 |

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

| LINE ITEM #      | DESCRIPTION   | AMOUNT  |
|------------------|---------------|---------|
| 0100-0554-003002 | VEHICLE EQUIP | 2600.00 |

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

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 8****Consider approving a line item transfer for 911 Communications:**

|       |                  |                          |        |
|-------|------------------|--------------------------|--------|
| From: | 0100-0581-003522 | Batteries, Tires, Tubes  | 500.00 |
|       | 0100-0581-003318 | Janitorial Supplies      | 300.00 |
| To:   | 0100-0581-004621 | Copier Rental & Supplies | 800.00 |

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for 911 Communications:

|       |                  |                          |        |
|-------|------------------|--------------------------|--------|
| From: | 0100-0581-003522 | Batteries, Tires, Tubes  | 500.00 |
|       | 0100-0581-003318 | Janitorial Supplies      | 300.00 |
| To:   | 0100-0581-004621 | Copier Rental & Supplies | 800.00 |

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

|      |                    |              |
|------|--------------------|--------------|
| 581  | 911 Communications | Melissa Page |
| 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 5<sup>th</sup> day of Oct., 2002, a motion made by Com. HAYS and duly seconded by Com. BOATRIGHT the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:**

| LINE ITEM # | DESCRIPTION             | AMOUNT |
|-------------|-------------------------|--------|
| 581-003522  | Batteries, Tires, Tubes | 500.00 |
| 581-003318  | Janitorial Supplies     | 300.00 |

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

| LINE ITEM # | DESCRIPTION               | AMOUNT |
|-------------|---------------------------|--------|
| 581-004621  | Copier, Rental + 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 10-15-02  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk