

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

From:	0100-0665-003100	Office Supplies	21.00
To:	0100-0665-004350	Printed Forms	21.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for Extension Office:

From:	0100-0665-003100	Office Supplies	21.00
To:	0100-0665-004350	Printed Forms	21.00

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

0100	0665	
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 3<sup>rd</sup> day of Dec, 200 2, a motion made by Com. Limmer and duly seconded by Com. Boatright the motion carried by a vote of 4 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:**

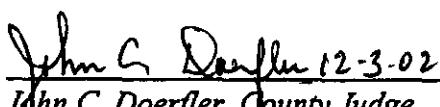
**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
100-0665-003100	Office Supplies	\$21.00


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

LINE ITEM #	DESCRIPTION	AMOUNT
100-0665-004350	Printed Forms	\$21.00

*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 10**Consider approving a line item transfer for DPS Georgetown:

From:	0100-0562-005740	Computer Equipment <5,000	1,900.00
To:	0100-0562-003010	Computer Equipment >5,000	1,900.00

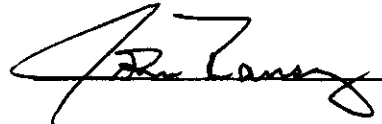
Moved: **Commissioner Limmer**Seconded: **Commissioner Boatright**

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

From:	0100-0562-005740	Computer Equipment <5,000	1,900.00
To:	0100-0562-003010	Computer Equipment >5,000	1,900.00

Vote: **4 - 0**

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**Department # 562 Highway Patrol (DPS-Georgetown)

 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 3rd day of DEC., 2002, a motion made by COM. LIMMER and duly seconded by COM. BOATRIGHT, the motion carried by a vote of 4 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(S):**

<i>Line Item #</i>	<i>Description</i>	<i>Amount</i>
01-0100-0562-005740	COMPUTER EQUIPMENT (OVER 5,000)	1,900.00

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

<i>Line Item #</i>	<i>Description</i>	<i>Amount</i>
01-0100-0562-003010	COMPUTER EQUIPMENT (UNDER 5,000)	1,900.00

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. Riester, County Clerk