

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

From:	0100-0497-004500	Maintenance Contracts	37.00
	0100-0497-003005	Office Furniture <5000.	749.13
	0100-0497-003006	Office Equipment <5000.	1,100.00
	0100-0497-004231	Travel	600.00
	0100-0497-004621	Copier Rental	515.92
To:	0100-0497-003010	Computer Equipment <5000.	1,849.13
	0100-0497-004232	Training	600.00
	0100-0497-003100	Office Supplies	552.92

Moved: Commissioner Boatright**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Treasurer:**

From:	0100-0497-004500	Maintenance Contracts	37.00
	0100-0497-003005	Office Furniture <5000.	749.13
	0100-0497-003006	Office Equipment <5000.	1,100.00
	0100-0497-004231	Travel	600.00
	0100-0497-004621	Copier Rental	515.92
To:	0100-0497-003010	Computer Equipment <5000.	1,849.13
	0100-0497-004232	Training	600.00
	0100-0497-003100	Office Supplies	552.92

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>497</u>	<u>TREASURER</u>	<u>Lucian L. Hood</u>
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 12th day of August, 2003, a motion made by Commissioner Beatty and duly seconded by Judge Doerfler 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
<u>01.0100.0497.004500</u>	<u>MAINT. CONTRACTS</u>	<u>87.00</u>
<u>01.0100.0497.003005</u>	<u>OFFICE FURNITURE < 5000.</u>	<u>749.13</u>
<u>01.0100.0497.003006</u>	<u>OFFICE EQUIP < 5000</u>	<u>1,100.00</u>
<u>01.0100.0497.004231</u>	<u>TRAVEL</u>	<u>600.00</u>
<u>01.0100.0497.004621</u>	<u>COPIER RENTAL</u>	<u>515.92</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>01.0100.0497.003010</u>	<u>COMPUTER EQUIP < 5000</u>	<u>1,849.13</u>
<u>01.0100.0497.4232</u>	<u>TRAINING</u>	<u>600.00</u>
<u>01.0100.0497.3100</u>	<u>OFFICE SUPPLIES</u>	<u>552.92</u>

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 8-12-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 9

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

From:	0100-0553-005700	Vehicles	1,074.25
	0100-0553-004548	Radio Repairs & Maintenance	270.00
	0100-0553-004350	Printed Forms/Books	196.91
	0100-0553-004999	Miscellaneous	104.00
	0100-0553-003002	Vehicle Equipment	1,500.00
To:	0100-0553-004541	Vehicle Repairs & Maintenance	1,645.16
	0100-0553-003003	Radio Equipment	1,500.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

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

From:	0100-0553-005700	Vehicles	1,074.25
	0100-0553-004548	Radio Repairs & Maintenance	270.00
	0100-0553-004350	Printed Forms/Books	196.91
	0100-0553-004999	Miscellaneous	104.00
	0100-0553-003002	Vehicle Equipment	1,500.00
To:	0100-0553-004541	Vehicle Repairs & Maintenance	1,645.16
	0100-0553-003003	Radio Equipment	1,500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553	Constable, Precinct 3	
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 12th day of August, 2003, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler 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
0553-005700	Vehicles	\$1,074.25
0553-004548	Radio Repairs & Maint.	\$ 270.00
0553-004350	Printed Forms/ Books	\$ 196.91 8.21
0553-004999	Miscellaneous	\$ 104.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0553-004541	Vehicle Repairs & Mainte.	\$ 1,645.16 1516.46

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 8-12-03
John C. Doerfler, County Judge

ATTEST: Nancy G. Rister
Nancy Rister, County Clerk