

AGENDA ITEM 10

Consider approving a line item transfer for Constable Pct. #1:

From:	0100-0551-003311	Uniforms	1,597.30
To:	0100-0551-003008	Law Enforcement Equipment	1,597.30

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Constable Pct. #1:

From:	0100-0551-003311	Uniforms	1,597.30
To:	0100-0551-003008	Law Enforcement Equipment	1,597.30

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

551 Constable Precinct One
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 Perry and duly seconded by Judge Doerfler, 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
100-551-003311	Uniforms	\$1597.30

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-551-003008	Law Enforcement Equipment	\$1597.30

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 11**Consider approving a line item transfer for HR:**

From:	0100-0402-003005	Office Furniture <5000.	113.73
	0100-0402-003010	Computer Equipment <5000.	437.00
	0100-0402-003100	Office Supplies	136.27
	0100-0402-003901	Publications, Books, & Periodicals	13.00
	0100-0402-003100	Office Supplies	504.60
To:	0100-0402-003900	Membership Dues	60.00
	0100-0402-003801	TB Skin Testing Program	640.00
	0100-0402-003800	Hepatitis B Program	504.60

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

From:	0100-0402-003005	Office Furniture <5000.	113.73
	0100-0402-003010	Computer Equipment <5000.	437.00
	0100-0402-003100	Office Supplies	136.27
	0100-0402-003901	Publications, Books, & Periodicals	13.00
	0100-0402-003100	Office Supplies	504.60
To:	0100-0402-003900	Membership Dues	60.00
	0100-0402-003801	TB Skin Testing Program	640.00
	0100-0402-003800	Hepatitis B Program	504.60

Vote: 5 - 0

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