

AGENDA ITEM 6**Consider approving a line item transfer for Constable Pct. #2:**

From:	0100-0552-004620	Furniture/Equipment Rental	500.00
	0100-0552-004544	Repairs to Office Equipment	500.00
	0100-0552-004500	Maintenance Contracts	500.00
	0100-0552-003101	Law Enforcement EDUI Aids	500.00
To:	0100-0552-003010	Computer Equipment <5000	1,900.00
	0100-0552-004410	Bond Premiums	100.00

Moved: **Judge Doerfler**Seconded: **Commissioner Heiligenstein**

Motion: To approve line item transfer for Constable Pct. #2.

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100 - 0552	CONSTABLE	
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 4th day of FEB, 2003, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HEILIGENSTEIN 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
0100-0552-004620	FURNITURE/EQUIP RENTAL	500.00
0100-0552-004544	REPAIRS OFFICE EQUIP	500.00
0100-0552-004500	MAINTENANCE CONTRACTS	500.00
0100-0552-003101	LAW ENFORCEMENT EDUI AIDS	500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0552-003010	COMPUTER EQUIP < 5000	1900.00
0100-0552-004410	BOND PREMIUMS	100.00

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 7**Consider approving a line item transfer for Jail:**

From:	0100-0570-004350	Printed Forms	1,800.00
To:	0100-0570-004100	Professional Services	1,800.00

Moved: **Judge Doerfler**Seconded: **Commissioner Heiligenstein**

Motion: To approve line item transfer for Jail.

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR570
FUNDCounty Jail
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 item when adopting the current county budget; and

WHEREAS, On the 4TH day of FEB., 2003, a motion made by
JUDGE DOERFLER And duly seconded by COMMISSIONER HEILIGENSTEIN
the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002/03 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004350	Printed Forms	1800.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004100	Professional Services	1800.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 2-4-03
John C. Doerfler, County Judge