

AGENDA ITEM 9

Consider approving a line item transfer for URS:

From: 0100-0210-003555	Fencing Materials/Labor	7,658.75
To: 0100-0210-004414	Vehicle Insurance	7,658.75

Moved: Commissioner Heiligenstein

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for URS with the correction of the line numbers to be 0200-0210-003555 and 0200-0210-004414.

From: 0200-0210-003555	Fencing Materials/Labor	7,658.75
To: 0200-0210-004414	Vehicle Insurance	7,658.75

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FORUNIFIED ROAD SYSTEM210FundDepartmentAug Bugner
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 25TH day of MARCH, 2003, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003555	FENCING MATLS/LABOR	\$ 7,658.75

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-210-004414	VEHICLE INSURANCE	\$ 7,658.75

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 3-25-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 10**Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-005700	Vehicles	502.80
	0100-0554-003006	Office Equipment	300.00
	0100-0554-004999	Miscellaneous	500.00
To:	0100-0554-004209	Cell phone/pager	502.80
	0100-0554-003003	Radio Equipment	300.00
	0100-0554-003100	Office Supplies	500.00

Moved: Commissioner Heiligenstein**Seconded: Commissioner Boatright****Motion: To approve a line item transfer for Constable Pct. #4:**

From:	0100-0554-005700	Vehicles	502.80
	0100-0554-003006	Office Equipment	300.00
	0100-0554-004999	Miscellaneous	500.00
To:	0100-0554-004209	Cell phone/pager	502.80
	0100-0554-003003	Radio Equipment	300.00
	0100-0554-003100	Office Supplies	500.00

Vote: 5 - 0

< Attachment >