

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

From:	0200-0214-004100	Professional Services	2,500.00
To:	0200-0214-003001	Small Equipment & Tools	2,500.00

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Commissioner Pct. #4:**

From:	0200-0214-004100	Professional Services	2,500.00
To:	0200-0214-003001	Small Equipment & Tools	2,500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0200-0214</u>	<u>Pct #4</u>	<u>County Commissioner</u>	<u>Franklin Linn</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 departments 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 27th day of May, 2003, a motion made by Commissioner Hays 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 2000 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
0200-0214-004100	Professional Services	\$2500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM#	DESCRIPTION	AMOUNT
0200-0214-003001	Small Equipment & Tools	\$2500.00

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 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 11

Consider approving a line item transfer for HR:

From:	0100-0402-003800	Hepatitis B Program	245.00
	0100-0402-004998	Contingencies	472.00
	0100-0402-004999	Miscellaneous	600.00
To:	0100-0402-003801	TB Skin Testing Program	245.00
	0100-0402-004232	Training, Conf., Seminars	1,072.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for HR:

From:	0100-0402-003800	Hepatitis B Program	245.00
	0100-0402-004998	Contingencies	472.00
	0100-0402-004999	Miscellaneous	600.00
To:	0100-0402-003801	TB Skin Testing Program	245.00
	0100-0402-004232	Training, Conf., Seminars	1,072.00

Vote: 5 - 0

< Attachment >