

**AGENDA ITEM 6****Consider approving a line item transfer for DPS Northwest:**

From:	0100-0409-005000	Capital Outlay	4,883.00
To:	0100-0564-003003	Radios	4,883.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for DPS Northwest:

From:	0100-0409-005000	Capital Outlay	4,883.00
To:	0100-0564-003003	Radios	4,883.00

Vote: 4 – 0. Commissioner Limmer was absent from the dais.

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100-564</u>	<u>DPS Northwest</u>	<u>John C. Doerfler</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 24 day of June, 2003, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER the motion carried by a vote of 4 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
100-409-5000	Capital Outlay	\$4,883.00

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
100-564-3003	Radios	\$4,883.00

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 6-24-03  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 7****Consider approving a line item transfer for JP #2:**

From:	0100-0452-003006	Office Equipment	790.00
	0100-0452-003010	Computer Equipment	330.00
To:	0100-0452-003005	Office Furniture	1,120.00

**Moved: Commissioner Hays****Seconded: Judge Doerfler****Motion: To approve a line item transfer for JP #2:**

From:	0100-0452-003006	Office Equipment	790.00
	0100-0452-003010	Computer Equipment	330.00
To:	0100-0452-003005	Office Furniture	1,120.00

**Vote: 4 – 0. Commissioner Limmer was absent from the dais.**

&lt; Attachment &gt;