

**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;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

452

FUND

JP2

DEPARTMENT

[Signature]

SIGNATURE 5/27/03

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<sup>th</sup> 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
00100 00452 003006	Office Equipment	790 <sup>00</sup>
00100 00452 003010	Computer Equipment	330 <sup>00</sup>

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

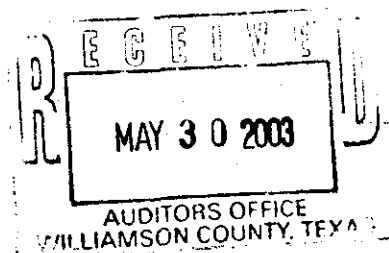
LINE ITEM #	DESCRIPTION	AMOUNT
0100 00452 003005	Office Furniture	1120 <sup>00</sup>

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.

[Signature]  
John C. Doerfler, County Judge

ATTEST:

[Signature]  
Nancy E. Rister, County Clerk



**AGENDA ITEM 8****Consider approving a line item transfer for URS:**

From:	0200-0210-003321	Film & Film Processing	500.00
	0200-0210-004705	Pre-employment Screening	500.00
	0200-0210-005711	Heavy Equipment	90,000.00
	0200-0210-005730	Radio Equipment	10,000.00
To:	0200-0210-004350	Printed Materials & Binding	500.00
	0200-0210-004231	Travel	500.00
	0200-0210-004541	Vehicle Repairs & Maintenance	100,000.00

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

From:	0200-0210-003321	Film & Film Processing	500.00
	0200-0210-004705	Pre-employment Screening	500.00
	0200-0210-005711	Heavy Equipment	90,000.00
	0200-0210-005730	Radio Equipment	10,000.00
To:	0200-0210-004350	Printed Materials & Binding	500.00
	0200-0210-004231	Travel	500.00
	0200-0210-004541	Vehicle Repairs & Maintenance	100,000.00

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

&lt; Attachment &gt;