

AGENDA ITEM 9

Consider approving a line item transfer for Child Welfare:

From:	0100-0640-004109	Special Needs	3,000.00
To:	0100-0640-003305	Clothing	3,000.00

Moved: **Commissioner Heiligenstein**Seconded: **Commissioner Hays**

Motion: To approve the line item transfer for Child Welfare with the following correction:

From:	0100-0640-004109	Special Needs	3,000.00
To:	0100-0640-003305	Clothing	3,000.00
From:	0100- 0640 -004109	Special Needs	3,000.00
To:	0100- 0640 -003305	Clothing	3,000.00

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

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-640	Child Welfare	John C. Doerfler
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 22 day of Jul, 2003, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Hays 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
100-640 ^{o.k.} 0 -4109	Special Needs	\$ 3000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-645 ^{o.k.} -3305	Clothing	\$ 3000.00

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 7-22-03
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. #1:

From:	0100-0551-004544	Repairs to Office Equipment	408.00
	0100-0551-004500	Maintenance Contracts	500.00
	0100-0551-003010	Computer Equipment	589.00
	0100-0551-004548	Radio Repairs & Equipment	450.00
To:	0100-0551-004541	Vehicle Repairs & Maintenance	1,947.00

Moved: **Commissioner Heiligenstein**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Constable Pct. #1:

From:	0100-0551-004544	Repairs to Office Equipment	408.00
	0100-0551-004500	Maintenance Contracts	500.00
	0100-0551-003010	Computer Equipment	589.00
	0100-0551-004548	Radio Repairs & Equipment	450.00
To:	0100-0551-004541	Vehicle Repairs & Maintenance	1,947.00

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

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>551</u>	<u>Constable Precinct One</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 22nd day of July, 2003, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Hays, the motion carried by a vote of 4 votes for, and 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 ITEM:

Line Item #	Description	Amount
100-551-004544	Repair To Office Equipment	\$408.00
100-551-004500	Maintenance Contracts	\$500.00
100-551-003010	Computer Equipment	\$589.00
100-551-004548	Radio Repairs & Maint	\$450.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-551-004541	Vehicle Repairs & Maint	\$1947.00

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