

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:

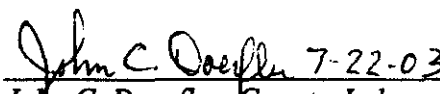
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

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

AGENDA ITEM 11**Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-004211	Telephone	500.00
	0100-0554-004999	Miscellaneous	223.75
	0100-0554-003101	Educational Aids	500.00
	0100-0554-004212	Postage	545.00
	0100-0554-003331	Film	130.00
To:	0100-0554-003003	Radio Equipment	330.00
	0100-0554-003311	Uniforms	223.75
	0100-0554-004209	Cell Phone	500.00
	0100-0554-004410	Bond Premiums	130.00
	0100-0554-003010	Computer Equipment	215.00

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

From:	0100-0554-004211	Telephone	500.00
	0100-0554-004999	Miscellaneous	223.75
	0100-0554-003101	Educational Aids	500.00
	0100-0554-004212	Postage	545.00
	0100-0554-003331	Film	130.00
To:	0100-0554-003003	Radio Equipment	330.00
	0100-0554-003311	Uniforms	223.75
	0100-0554-004209	Cell Phone	500.00
	0100-0554-004410	Bond Premiums	130.00
	0100-0554-003010	Computer Equipment	215.00

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

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