

**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.**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

554

FUND

Constable 4

DEPARTMENT

[Signature]  
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<sup>nd</sup> day of July, 2003, a motion made by Commissioner Heiligaster 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
0100-0554-004211	TELEPHONE	500.00
0100-0554-004999	MISC.	223.75
0100-0554-003101	COMM. AIDS	500.00
0100-0554-004212	POSTAGE	545.00
0100-0554-003321	FILM	130.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003003	RADIO EQUIP	330.00
0100-0554-003311	UNIFORMS	223.75
0100-0554-004209	CELLPHONE	500.00
0100-0554-004210	COMM. AIDS	500.00
0100-0554-004410	BOND PAID.	130.00
0100-0554-003010	COM. EQUIP	215.00

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 12****Consider approving a line item transfer for JP #4:**

From:	0100-0454-005750	Office Furniture >5000	1,000.00
	0100-0454-003005	Office Furniture <5000	560.00
To:	0100-0454-003010	Computer Equipment <5000	798.00
	0100-0454-003900	Membership Dues	202.00
	0100-0454-003100	Office Supplies	560.00

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

Motion: To approve a line item transfer for JP #4:

From:	0100-0454-005750	Office Furniture >5000	1,000.00
	0100-0454-003005	Office Furniture <5000	560.00
To:	0100-0454-003010	Computer Equipment <5000	798.00
	0100-0454-003900	Membership Dues	202.00
	0100-0454-003100	Office Supplies	560.00

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

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>454</u>	<u>JP4</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 22<sup>nd</sup> 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, 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
<u>0100-0454-005750</u>	<u>Office Furniture &gt; 5000</u>	<u>1000.00</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0454-003010</u>	<u>Computer equip. &lt; 5000</u>	<u>798.00</u>
<u>0100-0454-003900</u>	<u>membership dues</u>	<u>202.00</u>

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