

AGENDA ITEM 6

Consider approving a line item transfer for URS:

From:	0200-0210-003544	Contract Hauling	50,000.00
To:	0200-0210-004541	Vehicle Maintenance & Repairs	50,000.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for URS:

From:	0200-0210-003544	Contract Hauling	50,000.00
To:	0200-0210-004541	Vehicle Maintenance & Repairs	50,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
Fund

210
Department

Dan Benjamin
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 29th day of JULY, 2003, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003544	CONTRACT HAULING	\$50,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-004541	VEHICLE MAINT. & REPAIRS	\$50,000.00

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 7-29-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 7

Consider approving a line item transfer for Sheriffs Office:

From:	0100-0560-004231	Travel	5,000.00
	0100-0560-003100	Office Supplies	2,000.00
	0100-0560-003005	Office Furniture	1,200.00
	0100-0560-003321	Film/Film Processing	2,000.00
To:	0100-0560-004715	Vehicle Impound	2,000.00
	0100-0560-003301	Gasoline	8,200.00

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

Motion: To approve a line item transfer for Sheriffs Office:

From:	0100-0560-004231	Travel	5,000.00
	0100-0560-003100	Office Supplies	2,000.00
	0100-0560-003005	Office Furniture	1,200.00
	0100-0560-003321	Film/Film Processing	2,000.00
To:	0100-0560-004715	Vehicle Impound	2,000.00
	0100-0560-003301	Gasoline	8,200.00

Vote: **5 - 0**

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