

**AGENDA ITEM 6****Consider approving a line item transfer for ITS:**

From:	0100-0503-003011	Software <5,000	1,000.00
To:	0100-0503-004209	Cell Phones	1,000.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for ITS:

From:	0100-0503-003011	Software <5,000	1,000.00
To:	0100-0503-004209	Cell Phones	1,000.00

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100</u>	<u>503 - ITS</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 5<sup>th</sup> day of August, 2003, a motion made by Commissioner Limmer and duly seconded by Commissioner Boatright, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

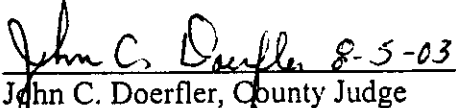
**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:**

Line Item #	Description	Amount
<u>100-503-3011</u>	<u>Software &lt; \$5,000.</u>	<u>\$1,000.<sup>00</sup></u>

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

Line Item #	Description	Amount
<u>100-503-4209</u>	<u>Cell Phones</u>	<u>\$1,000.<sup>00</sup></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

**AGENDA ITEM 7**

Consider approving a line item transfer for JP #2:

From:	0100-0452003100	Office Supplies	715.00
To:	0100-0452-003005	Office Furniture	715.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Boatright**


Motion: To approve a line item transfer for JP #2:

From:	0100-0452003100	Office Supplies	715.00
To:	0100-0452-003005	Office Furniture	715.00

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>0452</u>	<u>JP #2</u>	
FUND	DEPARTMENT	SIGNATURE 7/24/03

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 5<sup>th</sup> day of August, 2003, a motion made by Commissioner Limmer and duly seconded by Commissioner Boatright 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
C 100-0452-003100	Office Supplies	715.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
C 100-0452-003005	Office Furniture	715.00

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