

AGENDA ITEM 8**Consider approving a line item transfer for County Attorney:**

From: 0100-0475-004999 Miscellaneous \$ 2,000.00
 To: 0100-0475-004212 Postage 2,000.00

Moved: **Commissioner Heiligenstein**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for County Attorney:

From: 0100-0475-004999 Miscellaneous \$ 2,000.00
 To: 0100-0475-004212 Postage 2,000.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

475
FUND

County Attorney
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 2nd day of September, 2003, a motion made by Commissioner Heiligenstein 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
<u>475-4999</u>	<u>Misc.</u>	<u>2,000.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>475-4212</u>	<u>Postage</u>	<u>2,000.00</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.

[Signature]

John C. Doerfler 9-2-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 9**Consider approving a line item transfer for Jail:**

From:	0100-0570-003316	Medical/Hospital	\$30,000.00
	0100-0570-004621	Copier Rental	4,000.00
To:	0100-0570-004232	Training	1,000.00
	0100-0570-003307	Pharmaceuticals	30,000.00
	0100-0570-004705	Pre Employment Screening	3,000.00

Moved: Commissioner Heiligenstein**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Jail:**

From:	0100-0570-003316	Medical/Hospital	\$30,000.00
	0100-0570-004621	Copier Rental	4,000.00
To:	0100-0570-004232	Training	1,000.00
	0100-0570-003307	Pharmaceuticals	30,000.00
	0100-0570-004705	Pre Employment Screening	3,000.00

Vote: 5 - 0

< Attachment >