

**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**

&lt; Attachment &gt;

ORDER APPROVING A LINE ITEM TRANSFER FOR
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570  
FUND

COUNTY JAIL  
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 item when adopting the current county budget; and

<p>WHEREAS, On the <u>2<sup>nd</sup></u> day of <u>September</u>, 2003, a motion made by  <u>Commissioner Heiligenstein</u> And duly seconded by <u>Judge Doerfler</u>  the motion carried by a vote of <u>5</u> votes for, <u>0</u> votes against.</p>
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THEREFORE, BE IT ORDERED THAT THE 2002/03 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

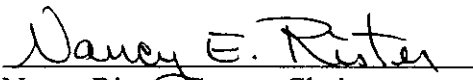
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

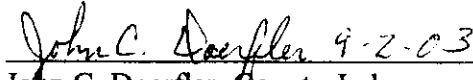
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003316	MEDICAL/HOSPITAL	30,000
01 0100 0570 004621	COPIER RENTAL	4,000

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004232	TRAINING	1, 000.00
01 0100 0570 003307	PHARMACEUTICALS	30,000.00
01 0100 0570 004705	PRE-EMPLOYMENT SCREENING	3,000.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

  
Nancy Rister, County Clerk

  
John C. Doerfler, County Judge

**AGENDA ITEM 10**

Consider approving a line item transfer for Health District:

From: 0100-0630-004510	Facility Main. & Repair	\$ 2,500.00
To: 0100-0630-004211	Telephone	2,500.00

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Health District:

From: 0100-0630-004510	Facility Main. & Repair	\$ 2,500.00
To: 0100-0630-004211	Telephone	2,500.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**General Fund  
FUNDHealth District  
DEPARTMENTKaren Wilson  
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 2<sup>nd</sup> day of Sep, 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 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
0100-0630-004510	Facility Maintenance & Repair	\$ 2500.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0630-004211	Telephone	\$ 2500.00

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

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk