

AGENDA ITEM 8**Consider approving a line item transfer for Sheriffs Office:**

From:	0100-0409-004999	Miscellaneous	25,000.00
To:	0100-0560-003301	Gasoline	25,000.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

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

From:	0100-0409-004999	Miscellaneous	25,000.00
To:	0100-0560-003301	Gasoline	25,000.00

Vote: 3 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

560

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 16th day of September, 2003, a motion made by
Commissioner Boatright And duly seconded by Commissioner Hays
 the motion carried by a vote of 3 votes for, 0 votes against.

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
01-0100-0409-004999	Miscellaneous	\$ 25,000.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003301	Gasoline	25000

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 E. Rister
 Nancy Rister, County Clerk

John C. Doerfler
 John C. Doerfler, County Judge

AGENDA ITEM 9

This item was pulled from the agenda.

AGENDA ITEM 10

Consider approving a line item transfer for ITS:

From:	0100-0503-003011	Computer Software <5,000.	10,100.00
	0100-0503-004541	Vehicle Repairs & Maintenance	450.00
To:	0100-0503-005741	Computer Software >5,000.	10,100.00
	0100-0503-003301	Gas, Oil	450.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for ITS:

From:	0100-0503-003011	Computer Software <5,000.	10,100.00
	0100-0503-004541	Vehicle Repairs & Maintenance	450.00
To:	0100-0503-005741	Computer Software >5,000.	10,100.00
	0100-0503-003301	Gas, Oil	450.00

Vote: **3 - 0**

< Attachment >