

AGENDA ITEM 19**Consider approving a line item transfer for Constable, Pct. #3:**

From:	0100-0553-003900	Membership Dues	195.00
	0100-0553-004544	Repairs to Office Equipment <5000	64.60
To:	0100-0553-004211	Telephone	259.60

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

Motion: To approve a line item transfer for Constable, Pct. #3:

From:	0100-0553-003900	Membership Dues	195.00
	0100-0553-004544	Repairs to Office Equipment <5000	64.60
To:	0100-0553-004211	Telephone	259.60

Vote: 3 - 0

<Attachment>

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100-0553</u>	<u>Constable, Pct.3</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 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 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:

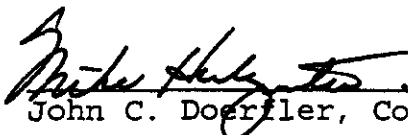
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-003900	Membership Dues	\$195.00
0100-0553-004544	Repairs to Office Equip. < \$5000	\$64.60

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004211	Telephone	\$259.60

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
Nancy Rister, County Clerk

AGENDA ITEM 20**Consider approving a line item transfer for J.P. #4:**

From: 0100-0454-003006 Office Equipment <5000 716.13
 To: 0100-0454-0031220 Printer Supplies 716.13

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

Motion: To approve a line item transfer for J.P. #4:

From: 0100-0454-003006 Office Equipment <5000 716.13
 To: 0100-0454-0031220 Printer Supplies 716.13

Vote: 3 - 0

<Attachment>

ORDER APPROVING A LINE ITEM TRANSFER FOR

454 JP4 [Signature]
 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 16th day of Sept., 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 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
0100-0454-003006	Office equipment <5000 ⁰⁰	716 ¹³

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454-003120	Printer supplies	716 ¹³

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. Doerflinger County Judge

ATTEST:

[Signature]
 Nancy E. Rister, County Clerk