

**AGENDA ITEM 11**

Consider approving a line item transfer for Constable Pct. #1:

From:	0100-0551-005700	Vehicles	568.34
	0100-0551-004500	Maintenance Contracts	208.29
To:	0100-0551-003008	Law Enforcement Equipment	776.63

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Constable Pct. #1:

From:	0100-0551-005700	Vehicles	568.34
	0100-0551-004500	Maintenance Contracts	208.29
To:	0100-0551-003008	Law Enforcement Equipment	776.63

Vote: **5 – 0**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

551

Constable Precinct One

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 1<sup>st</sup> day of June, 2004, a motion made by Comm. Brantley and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2003/2004 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
100-551-005700	Vehicles	\$568.34
100-551-004500	Maintenance Contracts	\$208.29

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

Line Item #	Description	Amount
100-551-003008	Law Enforcement Equipment	\$776.63

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 6-1-04  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 12****Consider approving a line item transfer for Commissioner Pct. #1:**

From:	0200-0211-003005	Office Furniture	500.00
To:	0200-0211-003901	Publications, Books, Periodicals	150.00
	0200-0211-003905	Bottled Water	150.00
	0200-0211-004999	Miscellaneous	200.00

**Moved: Commissioner Boatright****Seconded: Judge Doerfler****Motion: To approve a line item transfer for Commissioner Pct. #1:**

From:	0200-0211-003005	Office Furniture	500.00
To:	0200-0211-003901	Publications, Books, Periodicals	150.00
	0200-0211-003905	Bottled Water	150.00
	0200-0211-004999	Miscellaneous	200.00

**Vote: 5 – 0**

&lt; Attachment &gt;