

AGENDA ITEM 9**Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-004544	Repairs to Office Equipment	300.00
	0100-0554-004999	Miscellaneous	895.00
	0100-0554-004211	Telephone	400.00
To:	0100-0554-004209	Cell Phone / Pager	1,595.00

Moved: Commissioner Birkman**Seconded: Commissioner Boatright****Motion: To approve a line item transfer for Constable Pct. #4:**

From:	0100-0554-004544	Repairs to Office Equipment	300.00
	0100-0554-004999	Miscellaneous	895.00
	0100-0554-004211	Telephone	400.00
To:	0100-0554-004209	Cell Phone / Pager	1,595.00

Vote: 4 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

554

FUND

Constable

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 15th day of June 2004, a motion made by Louie Brekman and duly seconded by Carla Bontrecht the motion carried by a vote of 4 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
0100-0554-004544	REPAIRS OFFICE EQUIP	300.00
0100-0554-004999	MISC.	895.00
0100-0554-004211	TELEPHONE	400.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-004209	CELLPHONE / PAGER	1595.00

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 6-15-04
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 10

Consider approving a line item transfer for JP Pct. #4:

From:	0100-0454-004500	Maintenance Contracts	500.00
To:	0100-0454-004141	Interpreters	500.00

Moved: **Commissioner Birkman**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for JP Pct. #4:

From:	0100-0454-004500	Maintenance Contracts	500.00
To:	0100-0454-004141	Interpreters	500.00

Vote: **4 – 0**

< Attachment >