

AGENDA ITEM 11

Consider approving a line item transfer for DPS Georgetown:

From:	0100-0562-004548	Radio Repairs & Maintenance	655.00
To:	0100-0562-004232	Training	655.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Birkman**

Motion: To approve a line item transfer for DPS Georgetown:

From:	0100-0562-004548	Radio Repairs & Maintenance	655.00
To:	0100-0562-004232	Training	655.00

Vote: **5 – 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL

#562 DPS / ABC
GEORGETOWN
SIGNATURE

FUND

DEPARTMENT

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 county budget; and

WHEREAS, on the 22ND day of June, 2004, a motion made by Comm. Boatright and duly seconded by Comm. Beckman, 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(S):

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0562.004548	RADIO REPAIRS & MAINTAINENCE	\$655.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM(S):

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0562.004232	TRAINING	\$655.00

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.

 6-22-04
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 12**Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-003102	Safety Supplies	100.00
	0100-0554-004350	Printed Materials	300.00
To:	0100-0554-003008	Law Enforcement Equipment	100.00
	0100-0554-004210	Internet	300.00

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

From:	0100-0554-003102	Safety Supplies	100.00
	0100-0554-004350	Printed Materials	300.00
To:	0100-0554-003008	Law Enforcement Equipment	100.00
	0100-0554-004210	Internet	300.00

Vote: 5 – 0

< Attachment >