

**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**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

554  
FUNDConstable Pct 4  
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 22<sup>ND</sup> day of June 2004, a motion made by Comm Bonteight and duly seconded by Comm. Bickman the motion carried by a vote of 5 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
0100-0554-003102	Safety Supplies	100.00
0100-0554-004350	PRINTED MATERIALS	300.00

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

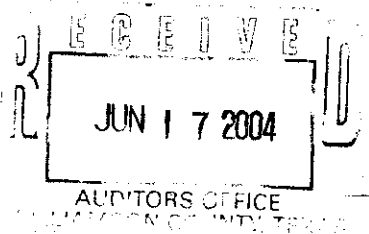
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003008	LE EQUIPMENT	100.00
0100-0554-004210	INTERNET	300.00

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.

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

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



**AGENDA ITEM 13**

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

From:	0100-0454-003900	Membership Dues	40.00
To:	0100-0454-004141	Interpreters	39.00
	0100-0454-004410	Bond Premiums	1.00

**Moved: Commissioner Boatright**

**Seconded: Commissioner Birkman**

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

From:	0100-0454-003900	Membership Dues	40.00
To:	0100-0454-004141	Interpreters	39.00
	0100-0454-004410	Bond Premiums	1.00

**Vote: 5 – 0**

< Attachment >