

**AGENDA ITEM 9****Consider approving a line item transfer for 395<sup>th</sup> District Court:**

From:	0100-0439-003005	Office Furniture <5,000.	279.00
To:	0100-0439-003010	Computer Equipment <5,000.	279.00

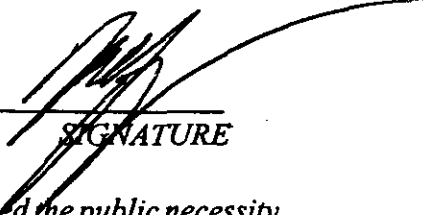
**Moved: Commissioner Limmer****Seconded: Commissioner Hays****Motion: To approve a line item transfer for 395<sup>th</sup> District Court:**

From:	0100-0439-003005	Office Furniture <5,000.	279.00
To:	0100-0439-003010	Computer Equipment <5,000.	279.00

**Vote: 5 - 0**

&lt;Attachment&gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0439-003010      0439-395<sup>th</sup> Dist. Ct.        
 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 20<sup>th</sup> day of May, 2003, a motion made by Commissioner Linnar and duly seconded by Commissioner Hays 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:

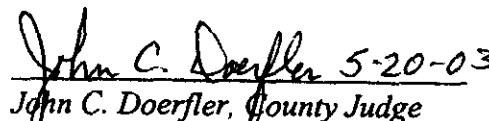
## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0439-003005	OFFICE FURNITURE < \$5,000	\$279.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0439-003010	COMPUTER EQUIPMENT < \$5,000	\$279.00

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, County Judge

ATTEST:

  
 Nancy E. Rister, County Clerk

**AGENDA ITEM 10**

Consider approving a line item transfer for HR:

From:	0100-0402-004998	Contingencies	150.00
To:	0100-0402-004209	Cell Phone/Pager	150.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for HR:

From:	0100-0402-004998	Contingencies	150.00
To:	0100-0402-004209	Cell Phone/Pager	150.00

Vote: **5 - 0**

<Attachment>