

AGENDA ITEM 7**Consider approving a line item transfer for Non-Departmental:**

From:	0100-0409-004100	Professional Services	6,378.00
To:	0200-0212-001100	Salaries	5,402.00
	0200-0212-002010	FICA	414.00
	0200-0212-002020	Retirement	562.00

This item was removed from the Agenda.

AGENDA ITEM 8**Consider approving a line item transfer for Elections:**

From:	0100-0492-003901	Publications/Periodicals	500.00
To:	0100-0492-004620	Furniture Rental	2,000.00

This item was removed from the Agenda.

AGENDA ITEM 9**Consider approving a line item transfer for Commissioner Pct. #1:**

From:	0200-0211-004100	Professional Services	2,000.00
To:	0200-0211-003010	Computer Equipment <5,000	2,000.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

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

From:	0200-0211-004100	Professional Services	2,000.00
To:	0200-0211-003010	Computer Equipment <5,000	2,000.00

Vote: **5 – 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0200-0211

County Commissioner Pct. 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 13th day of April, 2004, a motion made by Comm. Hays 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:
0200.0211.004100	Professional Services	\$2,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description:	Amount:
0200.0211.003010	Computer Equipment < 5,000	\$2,000.00

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
County Clerk

John C. Doerfler
County Judge

AGENDA ITEM 10**Consider approving a line item transfer for Juvenile Services:**

From:	0100-0576-003100	Office Supplies	2,000.00
To:	0100-0576-003006	Office Equipment <5,000	1,000.00
	0100-0576-004543	Repairs to Equipment	1,000.00

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Juvenile Services:**

From:	0100-0576-003100	Office Supplies	2,000.00
To:	0100-0576-003006	Office Equipment <5,000	1,000.00
	0100-0576-004543	Repairs to Equipment	1,000.00

Vote: 5 – 0

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