

**AGENDA ITEM 9****Consider approving a line item transfer for JP1:**

From: 0100-0451-004231	Travel	100.00
To: 0100-0451-003010	Computer Equipment	100.00

Moved: **Commissioner Birkman**Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for JP1:

From: 0100-0451-004231	Travel	100.00
To: 0100-0451-003010	Computer Equipment	100.00

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

General	0451/JP#One Williamson County	
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 8th day of June, 2004, a motion made by Comm. Birkman and duly seconded by Comm. Limmer the motion carried by a vote of 4 votes for, 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 ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0451-004231	Travel	\$100.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0451-003010	Computer Equipment/under \$5,000.00	\$100.00

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 Rister, County Clerk

**AGENDA ITEM 10**

**Consider approving a line item transfer for Commissioners Court:**

From:	0100-0401-003005	Office Furniture	1,200.00
	0100-0401-003301	Gasoline	1,021.00
To:	0100-0401-003010	Computer Equipment	1,221.00
	0100-0401-003006	Office Equipment	500.00
	0100-0401-003901	Publications	500.00

Moved: **Commissioner Birkman**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Commissioners Court:

From:	0100-0401-003005	Office Furniture	1,200.00
	0100-0401-003301	Gasoline	1,021.00
To:	0100-0401-003010	Computer Equipment	1,221.00
	0100-0401-003006	Office Equipment	500.00
	0100-0401-003901	Publications	500.00

Vote: **4 – 0**

< Attachment >