

**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 >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-401  
FUNDCommissioners Ct  
DEPARTMENTJohn C. Doerfler  
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 7 day of June, 2004, a motion made by Comm Birkman and duly seconded by Comm Linner the motion carried by a vote of 4 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
100-401-3005	Office Furn.	1200.00
100-401-3301	Gasoline	1021.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-401-3010	Computer Equip.	1221.00
100-401-3006	Office Equip	500.00
100-401-3901	Publications	500.00

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 6-8-04

John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

Shut-Up Expenses  
DIN Position

**AGENDA ITEM 11****Consider approving a line item transfer for Jail:**

From: 0100-0570-004999	Miscellaneous	1,000.00
To: 0100-0570-004350	Printed Forms	1,000.00

**Moved: Commissioner Birkman****Seconded: Commissioner Limmer****Motion: To approve a line item transfer for Jail:**

From: 0100-0570-004999	Miscellaneous	1,000.00
To: 0100-0570-004350	Printed Forms	1,000.00

**Vote: 4 – 0**

&lt; Attachment &gt;