

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

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

570
FUNDCounty Jail
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 item when adopting the current county budget; and

WHEREAS, On the 8th day of June, 2004, a motion made by
Coun. Brkman And duly seconded by Coun. Linner
the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2003/04 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004999	Misc	\$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004350	Printed Forms	\$1,000.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 6-8-04
John C. Doerfler, County Judge

AGENDA ITEM 12

Consider approving a line item transfer for Commissioner Pct 2:

From: 0200-0212-004100	Professional Services	2,000.00
To: 0200-0212-004232	Conferences/Seminars	2,000.00

Moved: Commissioner Birkman

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Commissioner Pct 2:

From: 0200-0212-004100	Professional Services	2,000.00
To: 0200-0212-004232	Conferences/Seminars	2,000.00

Vote: 4 – 0

< Attachment >