

AGENDA ITEM 7**Consider approving a line item transfer for ITS:**

From:	0100-0503-004505	Software Maintenance	1,500.00
To:	0100-0503-004209	Cell Phone/Pager	1,500.00

Moved: Commissioner Limmer**Seconded: Commissioner Boatright****Motion: To approve a line item transfer for ITS:**

From:	0100-0503-004505	Software Maintenance	1,500.00
To:	0100-0503-004209	Cell Phone/Pager	1,500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100 503- ITS [Signature]
 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 30th day of Mar, 2004, a motion made by Coun. Kinner and duly seconded by Coun. Boatright the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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
100. 503. 4505	Software Maint.	\$1,500. ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100. 503. 4209	Cell Phone / Pagers	\$1,500. 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. Doersler 3-30-04
 John C. Doersler County Judge

ATTEST:

Nancy E. Rister
 Nancy E. Rister, County Clerk

AGENDA ITEM 8

Consider approving a line item transfer for DPS Northwest:

From:	0100-0564-004999	Miscellaneous	63.00
To:	0100-0564-004210	Internet/Email Services	63.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for DPS Northwest:

From:	0100-0564-004999	Miscellaneous	63.00
To:	0100-0564-004210	Internet/Email Services	63.00

Vote: **5 - 0**

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