

AGENDA ITEM 7

Consider approving a line item transfer for Non-Departmental:

From:	0100-0409-001107	Temporary Salaries	6,050.00
To:	0100-0409-001100	Salaries	5,450.00
	0100-0409-002020	Retirement	600.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: To approve a line item transfer for Non-Departmental:

From:	0100-0409-001107	Temporary Salaries	6,050.00
To:	0100-0409-001100	Salaries	5,450.00
	0100-0409-002020	Retirement	600.00

Vote: 3 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100
FUND

Non Dept.
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 20 day of Apr, 2004, a motion made by Comm Hays and duly seconded by Comm. Rister the motion carried by a vote of 3 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
100-409-1107	Temporary Salaries	6050.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-409-1100	Salaries	5450.
100-409-2020	Retirement	600.

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
Nancy E. Rister, County Clerk

John C. Deerflter, County Judge
by Commissioner David Hays,
presiding

to fund supplement
for Pet 2 assistant to
Administer HUD grant - to be reimbursed from
grant funds

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

From:	0100-0492-004506	Computer Program/Maintenance	2,500.00
To:	0100-0492-003901	Publications/Periodicals	500.00
	0100-0492-004620	Furniture Rental	2,000.00

Moved: Commissioner Hays**Seconded: Commissioner Curlee****Motion: Consider approving a line item transfer for Elections:**

From:	0100-0492-004506	Computer Program/Maintenance	2,500.00
To:	0100-0492-003901	Publications/Periodicals	500.00
	0100-0492-004620	Furniture Rental	2,000.00

Vote: 3 – 0

< Attachment >