

AGENDA ITEM 8**Consider approving a line item transfer for Tax Assessor/Collector:**

From: 0100-0499-004350	Printed Forms	855.00
To: 0100-0499-003100	Office Supplies	855.00

Moved: Commissioner Hays**Seconded: Commissioner Curlee****Motion: To approve a line item transfer for Tax Assessor/Collector:**

From: 0100-0499-004350	Printed Forms	855.00
To: 0100-0499-003100	Office Supplies	855.00

Vote: 3 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0499
FundTax
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 27th day of Apr, 2004, a motion made by Comm. Hays and duly seconded by Comm. Curlee, the motion carried by a vote of 3 votes for, and 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:

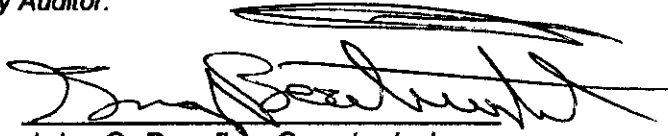
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
004350	Printed forms	\$855.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
003100	Office Supplies	\$855.00

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
by Commissioner Greg Boatright,
presiding

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 9

Consider approving a line item transfer for EMS:

From: 0100-0540-004999	Miscellaneous	500.00
To: 0100-0540-004212	Postage	500.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: To approve a line item transfer for EMS:

From: 0100-0540-004999	Miscellaneous	500.00
To: 0100-0540-004212	Postage	500.00

Vote: **3 – 0**

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