

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

From:	0100-0497-001101	Part-time Salaries	1,322.50
	0100-0497-003900	Membership Dues	200.00
	0100-0497-003006	Office Equipment	236.25
	0100-0497-004211	Telephone	3.94
To:	0100-0497-001107	Temporary Labor	1,758.75
	0100-0497-001110	Overtime	3.94

Moved: Commissioner Boatright**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Treasurer:**

From:	0100-0497-001101	Part-time Salaries	1,322.50
	0100-0497-003900	Membership Dues	200.00
	0100-0497-003006	Office Equipment	236.25
	0100-0497-004211	Telephone	3.94
To:	0100-0497-001107	Temporary Labor	1,758.75
	0100-0497-001110	Overtime	3.94

Vote: 5 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>497</u>	<u>TREASURER</u>	<u>William L. Wood</u>
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 4th day of May 2004, a motion made by Councilman Bookright and duly seconded by Judge Doerfler 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
01.0100.0497.001101	P/T SALARIES	1322.50
01.0100.0497.003900	MEMBERSHIP DUES	200.00
01.0100.0497.003006	OFFICE EQUIPMENT	236.25
01.0100.0497.004211	TELEPHONE	3.94

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0497.001107	TEMP LABOR	1758.75
01.0100.0497.001110	OVERTIME	3.94

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 5-4-04
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 9**Consider approving a line item transfer for County Attorney:**

From:	0100-0475-004999	Miscellaneous (Legislative \$)	539.00
To:	0100-0475-003010	Computer Equipment <5,000	539.00

Moved: Commissioner Boatright**Seconded: Judge Doerfler****Motion: To approve a line item transfer for County Attorney:**

From:	0100-0475-004999	Miscellaneous (Legislative \$)	539.00
To:	0100-0475-003010	Computer Equipment <5,000	539.00

Vote: 5 – 0

< Attachment >