

AGENDA ITEM 6**Consider approving a line item transfer for Jail:**

From:	0100-0570-005700 Vehicles	3,000.00
To:	0100-0570-003100 Office Supplies	3,000.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Jail:**

From:	0100-0570-005700 Vehicles	3,000.00
To:	0100-0570-003100 Office Supplies	3,000.00

Vote: 5 – 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 25th day of May, 2004, a motion made by
Comm. Linner And duly seconded by Comm. Hays
the motion carried by a vote of 5 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 005700	Vehicles	\$3,000

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003100	Office Supplies	\$3,000

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 5-25-04
John C. Doerfler, County Judge

AGENDA ITEM 7**Consider approving a line item transfer for Non-Departmental:**

From:	0100-0409-004998 Contingencies	1,701.28
To:	0100-0403-004232 Training, Conferences	736.32
	0100-0404-004232 Training, Conferences	964.96

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Non-Departmental:**

From:	0100-0409-004998 Contingencies	1,701.28
To:	0100-0403-004232 Training, Conferences	736.32
	0100-0404-004232 Training, Conferences	964.96

Vote: 5 – 0

< Attachment >