

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 >

ORDER APPROVING A LINE ITEM TRANSFER FOR

General
FundNon-Departmental
DepartmentJohn C. Doerfler
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 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, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 200 -200 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 |
|------------------|---|------------|
| 0100-0409-004998 | Office Supplies Contingencies | \$1,701.28 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

| Line Item # | Description | Amount |
|------------------|-----------------------|----------|
| 0100-0403-004232 | Training, Conferences | \$736.32 |
| 0100-0404-004232 | Training, Conferences | \$964.96 |

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

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

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

| | | |
|-------|---|----------|
| From: | 0100-0560-004100 Professional Services | 1,514.77 |
| To: | 0100-0560-003010 Computer Equipment <5000 | 1,337.77 |
| | 0100-0560-004210 Internet Services | 177.00 |

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

| | | |
|-------|---|----------|
| From: | 0100-0560-004100 Professional Services | 1,514.77 |
| To: | 0100-0560-003010 Computer Equipment <5000 | 1,337.77 |
| | 0100-0560-004210 Internet Services | 177.00 |

Vote: 5 – 0

< Attachment >