

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 >

ORDER APPROVING A LINE ITEM TRANSFER FOR

560

SHERIFF



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 item when adopting the current county budget; and

WHEREAS, On the 25th day of May, 2004, a motion made by
Conn Linner And duly seconded by Conn 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 |
|---|-----------------------|---------|
| <u>4100</u> 01 0100 0560 004210 | Professional Services | 1514.77 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|---------------------|--------------------------|---------|
| 01 0100 0560 003010 | Computer Equipment <5000 | 1337.77 |
| 01 0100 0560 004210 | Internet Services | 177.00 |

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 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 9**Consider approving a line item transfer for Commissioner Pct. #2:**

| | | |
|-------|--|----------|
| From: | 0200-0212-004100 Professional Services | 1,500.00 |
| To: | 0200-0212-004232 Training, Conferences | 1,500.00 |

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Commissioner Pct. #2:**

| | | |
|-------|--|----------|
| From: | 0200-0212-004100 Professional Services | 1,500.00 |
| To: | 0200-0212-004232 Training, Conferences | 1,500.00 |

Vote: 5 – 0

< Attachment >