

AGENDA ITEM 11**Consider approving a line item transfer for the 26th District Court:**

From:	0100-0436-004999 Miscellaneous	500.00
To:	0100-0436-004010 Visiting Judges	500.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for the 26th District Court:**

From:	0100-0436-004999 Miscellaneous	500.00
To:	0100-0436-004010 Visiting Judges	500.00

Vote: 5 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

436
FUND26th District Court
DEPARTMENTMenden G. Wilburn
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, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2003 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
0100 - 0436 - 004999	Misc.	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0436-004010	Visiting Judge	\$500.00

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

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 12**Consider approving a line item transfer for HR:**

From:	0100-0402-004544 Repairs to Office Equipment	200.00
	0100-0402-004998 Contingencies	50.00
To:	0100-0402-003006 Office Equipment <5000	250.00

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

From:	0100-0402-004544 Repairs to Office Equipment	200.00
	0100-0402-004998 Contingencies	50.00
To:	0100-0402-003006 Office Equipment <5000	250.00

Vote: 5 – 0

< Attachment >