

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 >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100 Human Resources (402) Lisa L. Zinkle
 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 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 2001 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 |
|------------------|-----------------------------|----------|
| 000-0402-004544 | Repairs to Office Equipment | \$200.00 |
| 0100-0402-004998 | Contingencies | 50.00 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|------------------|----------------------------|----------|
| 0100-0402-003006 | Office Equipment < \$5,000 | \$250.00 |

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 Rister, County Clerk

AGENDA ITEM 13**Consider approving a line item transfer for Treasurer:**

| | | |
|-------|--|--------|
| From: | 0100-0497-004544 Repairs to Office Equipment | 240.00 |
| To: | 0100-0497-003100 Office Supplies | 240.00 |

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

| | | |
|-------|--|--------|
| From: | 0100-0497-004544 Repairs to Office Equipment | 240.00 |
| To: | 0100-0497-003100 Office Supplies | 240.00 |

Vote: 5 – 0

< Attachment >