

**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**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

497 TREASURER William L. Hood  
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 25<sup>th</sup> 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 2004 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
<u>4544</u> <u>01.0100.0497.004500</u>	<del>MAINTENANCE CONTRACTS</del> <u>REPAIRS TO OFFICE EQUIPMENT</u> <u>MLW</u> <u>5/20/04</u>	<u>240.00</u>

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>01.0100.0497.003100</u>	<u>OFFICE SUPPLIES</u>	<u>240.00</u>

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 14**

**Consider approving a line item transfer for Commissioner Pct. #4:**

From:	0200-0214-004999 Miscellaneous	200.00
To:	0200-0214-003120 Printer Supplies	200.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Commissioner Pct. #4:

From:	0200-0214-004999 Miscellaneous	200.00
To:	0200-0214-003120 Printer Supplies	200.00

Vote: **5 – 0**

< Attachment >