

AGENDA ITEM 8

Consider approving a line item transfer for County Clerk:

From:	0385-0385-004550	Imaging and Microfilming	6,750.00
To:	0385-0385-003011	Computer Software under \$5,000	6,750.00

Moved: **Commissioner Birkman**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for County Clerk:

From:	0385-0385-004550	Imaging and Microfilming	6,750.00
To:	0385-0385-003011	Computer Software under \$5,000	6,750.00

Vote: **4 – 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

Records Management
Fund

County Clerk
Department

Nancy E. Rister
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 15th day of June, 2004, a motion made by Comm. Bickman and duly seconded by Comm. Bickman the motion carried by a vote of 4 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
0385-0385-004550	Imaging and Microfilming	\$6750.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0385-0385-003011	Computer Software under \$5,000	\$6750.00

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 6-15-04
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 9**Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-004544	Repairs to Office Equipment	300.00
	0100-0554-004999	Miscellaneous	895.00
	0100-0554-004211	Telephone	400.00
To:	0100-0554-004209	Cell Phone / Pager	1,595.00

Moved: Commissioner Birkman**Seconded: Commissioner Boatright****Motion: To approve a line item transfer for Constable Pct. #4:**

From:	0100-0554-004544	Repairs to Office Equipment	300.00
	0100-0554-004999	Miscellaneous	895.00
	0100-0554-004211	Telephone	400.00
To:	0100-0554-004209	Cell Phone / Pager	1,595.00

Vote: 4 – 0

< Attachment >