

**AGENDA ITEM 10**

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

From:	0100-0454-004500	Maintenance Contracts	500.00
To:	0100-0454-004141	Interpreters	500.00

Moved: **Commissioner Birkman**

Seconded: **Commissioner Boatright**

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

From:	0100-0454-004500	Maintenance Contracts	500.00
To:	0100-0454-004141	Interpreters	500.00

Vote: **4 – 0**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

454

FUND

JP4

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 15<sup>th</sup> day of June, 2004, a motion made by Comm Birkman and duly seconded by Comm Boatright the motion carried by a vote of 4 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
0100-0454-004500	Maintenance Contracts	500 <sup>00</sup>

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454-004141	Interpretors	500 <sup>00</sup>

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 11**

**Consider approving a line item transfer for District Attorney:**

From:	0100-0440-004544	Repairs to Office Equipment	400.00
To:	0100-0440-003006	Office Equipment	400.00

**Moved: Commissioner Birkman**

**Seconded: Commissioner Boatright**

**Motion: To approve a line item transfer for District Attorney:**

From:	0100-0440-004544	Repairs to Office Equipment	400.00
To:	0100-0440-003006	Office Equipment	400.00

**Vote: 4 – 0**

< Attachment >