

AGENDA ITEM 6**Consider approving a line item transfer for ITS:**

From:	0100-0503-004505	Software Maintenance	7,200.00
To:	0100-0503-003115	Computer Supplies	4,500.00
	0100-0503-004209	Cellular Phones	1,500.00
	0100-0503-003301	Gasoline	1,200.00

Moved: Commissioner Boatright**Seconded: Commissioner Birkman****Motion: To approve a line item transfer for ITS:**

From:	0100-0503-004505	Software Maintenance	7,200.00
To:	0100-0503-003115	Computer Supplies	4,500.00
	0100-0503-004209	Cellular Phones	1,500.00
	0100-0503-003301	Gasoline	1,200.00

Vote: 5 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100
FUND503. ITS
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 2ND day of June, 2004, a motion made by Coun. Bodright and duly seconded by Coun. Bickman 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
100.503.4505	Software Maintenance	\$ 7,200. ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100.503.3115	Computer Supplies	\$ 4,500. ⁰⁰
100.503.4209	Cellular Phones	\$ 1,500. ⁰⁰
100.503.3301	Gasoline	\$ 1,200. 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 6-22-04
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 7**Consider approving a line item transfer for Constable Pct. #3:**

From:	0100-0553-004621	Copier Rental & Supplies	1,000.00
	0100-0553-004623	Equipment Lease	1,500.00
	0100-0553-003311	Uniforms	1,500.00
	0100-0553-003005	Office Furniture <\$5000	550.00
To:	0100-0553-003301	Gasoline, Oil	3,150.00
	0100-0553-003008	Law Enforcement Equipment	1,400.00

Moved: Commissioner Boatright**Seconded: Commissioner Birkman****Motion: To approve a line item transfer for Constable Pct. #3:**

From:	0100-0553-004621	Copier Rental & Supplies	1,000.00
	0100-0553-004623	Equipment Lease	1,500.00
	0100-0553-003311	Uniforms	1,500.00
	0100-0553-003005	Office Furniture <\$5000	550.00
To:	0100-0553-003301	Gasoline, Oil	3,150.00
	0100-0553-003008	Law Enforcement Equipment	1,400.00

Vote: 5 – 0

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