

**AGENDA ITEM 8****Consider approving a line item transfer for County Jail:**

From:	0100-0570-004999	Miscellaneous	1,200.00
	0100-0570-004100	Professional Services	2,000.00
To:	0100-0570-003010	Computer Equipment	1,200.00
	0100-0570-004705	Pre Employment Screening	2,000.00

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

From:	0100-0570-004999	Miscellaneous	1,200.00
	0100-0570-004100	Professional Services	2,000.00
To:	0100-0570-003010	Computer Equipment	1,200.00
	0100-0570-004705	Pre Employment Screening	2,000.00

**Vote: 5 – 0**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

570

FUND

County Jail

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 item when adopting the current county budget; and

WHEREAS, On the 22<sup>ND</sup> day of June, 2004, a motion made by  
Coun. Boatright And duly seconded by Coun. Birkman  
 the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2003/04 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004999	Misc.	\$1,200.00
01 0100 0570 004100	Professional Services	\$2,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003010	Computer Equipment	\$1,200.00
01 0100 0570 004705	Pre Employment Screening	\$2,000.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister  
 Nancy Rister, County Clerk

John C. Doerfler 6-22-04  
 John C. Doerfler, County Judge

**AGENDA ITEM 9****Consider approving a line item transfer for J.P. #2:**

From:	0100-0452-003010	Computer Equipment	1,100.00
To:	0100-0452-003901	Publications, Books, Periodicals	200.00
	0100-0452-003005	Office Furniture	900.00

**Moved: Commissioner Boatright****Seconded: Commissioner Birkman****Motion: To approve a line item transfer for J.P. #2:**

From:	0100-0452-003010	Computer Equipment	1,100.00
To:	0100-0452-003901	Publications, Books, Periodicals	200.00
	0100-0452-003005	Office Furniture	900.00

**Vote: 5 – 0**

&lt; Attachment &gt;