

AGENDA ITEM 10

Consider approving a line item transfer for Commissioner Pct. #1:

From:	0200-0211-004100	Professional Services	1,000.00
To:	0200-0211-004610	Rent	1,000.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Birkman**

Motion: To approve a line item transfer for Commissioner Pct. #1:

From:	0200-0211-004100	Professional Services	1,000.00
To:	0200-0211-004610	Rent	1,000.00

Vote: **5 – 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0211

FUND

Commissioner, Pet I

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 22 day of JUNE 2004, a motion made by Comm. Bortright and duly seconded by Comm. Biekman 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
0200-0211-004100	Prof. Services	\$ 1,000

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0211-004610	Rent	\$ 1,000

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 11

Consider approving a line item transfer for DPS Georgetown:

From:	0100-0562-004548	Radio Repairs & Maintenance	655.00
To:	0100-0562-004232	Training	655.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Birkman**

Motion: To approve a line item transfer for DPS Georgetown:

From:	0100-0562-004548	Radio Repairs & Maintenance	655.00
To:	0100-0562-004232	Training	655.00

Vote: **5 – 0**

< Attachment >