

AGENDA ITEM 9

Consider approving a line item transfer for District Clerk:

From:	0100-0450-005741	Computer Software	2,426.00
To:	0100-0450-003010	Computer Equipment	2,426.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

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

From:	0100-0450-005741	Computer Software	2,426.00
To:	0100-0450-003010	Computer Equipment	2,426.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL FUND	450-DISTRICT CLERK	
FUND	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 29th day of July, 2003, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 5 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
0100-0450-005741	COMPUTER SOFTWARE	\$2,426.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-003010	COMPUTER EQUIPMENT	\$2,426.00

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 7-29-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 10**Consider approving a line item transfer for 911 Communications:**

From:	0100-0581-004100	Professional Services	1,000.00
To:	0100-0581-003105	Paper Supplies	1,000.00

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for 911 Communications:**

From:	0100-0581-004100	Professional Services	1,000.00
To:	0100-0581-003105	Paper Supplies	1,000.00

Vote: 5 - 0

< Attachment >