

AGENDA ITEM 14**Consider approving a line item transfer for 911 Communications:**

From:	0100-0581-004350	Printed Materials	500.00
	0100-0581-004544	Repairs to Office Equipment	1,000.00
To:	0100-0581-003901	Publications/Books	500.00
	0100-0581-003120	Printer Supplies	1,000.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for 911 Communications:

From:	0100-0581-004350	Printed Materials	500.00
	0100-0581-004544	Repairs to Office Equipment	1,000.00
To:	0100-0581-003901	Publications/Books	500.00
	0100-0581-003120	Printer Supplies	1,000.00

Vote: 3 - 0

<Attachment>

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>581</u>	<u>911 Communications</u>	<u>Julissa Pogue</u>
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 16th day of Sept., 2003, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 3 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
581-00 4350	Printed Materials	500.00
581-00 4544	Repairs to Ofc Equip	1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
581-00 3901	Pub l Books	500.00
581-00-3120	Printer Supplies	1000.00

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
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 15**Consider approving a line item transfer for Elections:**

From:	0100-0492-003007	Redistricting Expense	1,500.00
	0100-0492-004544	Repairs to Office Equipment	2,000.00
	0100-0492-004231	Travel	1,000.00
	0100-0492-004623	Equipment Lease	500.00
	0100-0492-004212	Postage	800.00
To:	0100-0492-004251	Election Supplies	3,500.00
	0100-0492-004620	Furniture/Equipment Rental	1,000.00
	0100-0492-004610	Rent	500.00
	0100-0492-004506	Computer Program/Maintenance	800.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Elections:**

From:	0100-0492-003007	Redistricting Expense	1,500.00
	0100-0492-004544	Repairs to Office Equipment	2,000.00
	0100-0492-004231	Travel	1,000.00
	0100-0492-004623	Equipment Lease	500.00
	0100-0492-004212	Postage	800.00
To:	0100-0492-004251	Election Supplies	3,500.00
	0100-0492-004620	Furniture/Equipment Rental	1,000.00
	0100-0492-004610	Rent	500.00
	0100-0492-004506	Computer Program/Maintenance	800.00

Vote: 3 - 0

<Attachment>