

**AGENDA ITEM 6**

Consider approving a line item transfer for Non-Departmental:

From:	0100-0409-004999	Miscellaneous	50,943.00
To:	0100-0409-004711	Appraisal District	50,943.00

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Limmer**

Motion: To table this agenda item until further explanation.

Vote: **5 - 0**

**AGENDA ITEM 7**

Consider approving a line item transfer for Elections:

From:	0100-0492-004623	Equipment Lease	3,500.00
To:	0100-0492-004251	Election Supplies	3,500.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

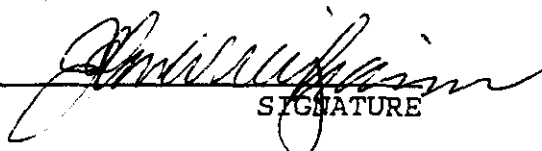
Motion: To approve a line item transfer for Elections:

From:	0100-0492-004623	Equipment Lease	3,500.00
To:	0100-0492-004251	Election Supplies	3,500.00

Vote: **5 - 0**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

492  
FUNDELECTIONS  
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 28<sup>th</sup> day of August, 2003, a motion made by Commissioner Hays and duly seconded by Commissioner Baughn 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
100 0492 00 4623	EQUIPMENT LEASE	\$3,500.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100 0492 00 4251	ELECTION SUPPLIES	\$3,500.00

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 8-26-03  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

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

From:	0100-0403-003100	Office Supplies	920.00
	0100-0404-003900	Membership Dues	300.00
	0100-0404-004231	Travel	100.00
	0100-0404-004210	Internet	100.00
	0100-0404-004211	Telephone	75.00
	0100-0404-003010	Computer Equipment under 500.	30.00
	0100-0404-004412	Errors and Omissions Ins.	95.25
To:	0100-0403-004210	Internet	920.00
	0100-0403-004212	Postage	700.25

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

From:	0100-0403-003100	Office Supplies	920.00
	0100-0404-003900	Membership Dues	300.00
	0100-0404-004231	Travel	100.00
	0100-0404-004210	Internet	100.00
	0100-0404-004211	Telephone	75.00
	0100-0404-003010	Computer Equipment under 500.	30.00
	0100-0404-004412	Errors and Omissions Ins.	95.25
To:	0100-0403-004210	Internet	920.00
	0100-0404-004212	Postage	700.25

**Vote: 5 - 0**

&lt; Attachment &gt;