

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

From:	0100-0492-004506	Computer Program/Maintenance	2,500.00
To:	0100-0492-003901	Publications/Periodicals	500.00
	0100-0492-004620	Furniture Rental	2,000.00

**Moved: Commissioner Hays****Seconded: Commissioner Curlee****Motion: Consider approving a line item transfer for Elections:**

From:	0100-0492-004506	Computer Program/Maintenance	2,500.00
To:	0100-0492-003901	Publications/Periodicals	500.00
	0100-0492-004620	Furniture Rental	2,000.00

**Vote: 3 – 0**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

FUND: 0100 DEPARTMENT: Elections 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 <sup>20th</sup> day of April, 2004, a motion made by Comm. Hays and duly seconded by Comm. Butler 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:

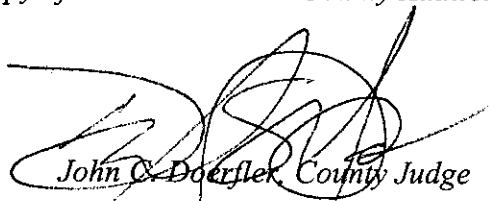
LINE ITEM # 0100.0492.004506 DESCRIPTION: Computer Progr/Maintenance AMOUNT: \$2,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM # 0100.0492.003901 DESCRIPTION: Publications/Periodicals AMOUNT: \$500.00

LINE ITEM # 0100.0492.004620 DESCRIPTION: Furniture Rental AMOUNT: \$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 this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

  
John C. Doerfler, County Judge  
by Commissioner David Hays,  
presiding

ATTEST:

  
Nancy E. Rister, County Clerk

**AGENDA ITEM 9**

Consider approving a line item transfer for Parks Department:

From:	0100-0510-004999	Miscellaneous	1,200.00
To:	0100-0510-004541	Vehicle Repairs & Maintenance	1,200.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: Consider approving a line item transfer for Parks Department:

From:	0100-0510-004999	Miscellaneous	1,200.00
To:	0100-0510-004541	Vehicle Repairs & Maintenance	1,200.00

Vote: **3 – 0**

< Attachment >