

**AGENDA ITEM 6****Consider approving a line item transfer for Elections:**

From:	0100-0492-005742	Voting Equipment	20,000.00
To:	0100-0492-004212	Postage	20,000.00

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

From:	0100-0492-005742	Voting Equipment	20,000.00
To:	0100-0492-004212	Postage	20,000.00

**Vote: 4 – 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 15<sup>th</sup> day of June, 2004, a motion made by COUN. BICKMAN and duly seconded by COUN. BOATRIGHT the motion carried by a vote of 7 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 # 0100.0492.005742 DESCRIPTION: Voting Equipment AMOUNT: \$20,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

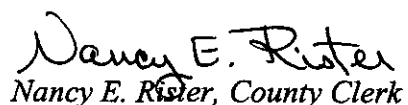
LINE ITEM # 0100.0492.0042121 DESCRIPTION: Postage AMOUNT: \$20,000.00

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

ATTEST:

  
Nancy E. Rister, County Clerk

**AGENDA ITEM 7****Consider approving a line item transfer for EMS:**

From:	0100-0540-004543	Repairs to Equipment	10,000.00
	0100-0540-004713	Contract S.S.	10,000.00
To:	0100-0540-004541	Vehicle Repairs & Maintenance	20,000.00

**Moved: Commissioner Birkman****Seconded: Commissioner Boatright****Motion: To approve a line item transfer for EMS:**

From:	0100-0540-004543	Repairs to Equipment	10,000.00
	0100-0540-004713	Contract S.S.	10,000.00
To:	0100-0540-004541	Vehicle Repairs & Maintenance	20,000.00

**Vote: 4 – 0**

&lt; Attachment &gt;