

AGENDA ITEM # 9

Consider approving a line item transfer for Treasurer:

From: 0100-0497-005741 Computer Software \$3,600.00  
To: 0100-0497-004505 Software Maintenance 3,600.00  
Moved: Judge Doerfler  
Seconded: Commissioner Heiligenstein  
Motion: To approve a line item transfer for Treasurer:  
From: 0100-0497-005741 Computer Software \$3,600.00  
To: 0100-0497-004505 Software Maintenance 3,600.00  
Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>497</u>	<u>TREASURER</u>	<u>Susan L. Smith</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 11th day of January, 2000, ~~XXXX~~, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
01 0100-0497 005741	COMPUTER SOFTWARE	3600.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100-0497 004505	SOFTWARE MAINTENANCE	3600.00

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 1-11-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM # 10**

Consider approving a line item transfer for Constable, Precinct 1:

From:	0100-551-004500	Monthly contracts	\$200.00
To:	0100-551-003905	Bottled Water	200.00

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Constable, Precinct 1:

From:	0100-551-004500	Monthly contracts	\$200.00
To:	0100-551-003905	Bottled Water	200.00

Vote: Motion carried 5 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

100-551 CONSTABLE PRECINCT ONE

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 11th day of January, 2000, ~~1999~~, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999 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
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100-551-4500	MONTHLY CONTRACTS	\$200 00
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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100 551-3905	BOTTLED WATER	\$200 00
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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 1-11-00  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk