

AGENDA ITEM 8Consider approving line item transfer for County Auditor:

from: 0100-0495-003100	Office Supplies	\$ 240.00
to: 0100-0495-003900	Membership Dues	240.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for County Auditor:

from: 0100-0495-003100	Office Supplies	\$ 240.00
to: 0100-0495-003900	Membership Dues	240.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>Auditor - 495</u>	<u>Julie M. Kiley</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 13th day of June, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 2000 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
<u>01.0100.0495.003100</u>	<u>Office Supplies</u>	<u>\$240.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>01.0100.0495.003900</u>	<u>Membership Dues</u>	<u>\$240.00</u>

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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 6-13-00
John C. Doerfler, County Judge

AGENDA ITEM 9**Consider approving line item transfer for Justice of the Peace #4:**

from:	0100-0454-004505	Software Maintenance	\$1,500.00
	0100-0454-004213	Web Page Set Up & main	500.00
	0100-0454-004410	Bond Premiums	222.00
	0100-0454-004962	Janitorial Contract Serv.	342.00
	0100-0454-004999	Miscellaneous	75.00
to:	0100-0454-005740	Computer Equip	2,564.00
	0100-0454-003900	Membership Dues	75.00

Moved: Commissioner Hays**Seconded: Commissioner Heiligenstein****Motion: To approve line item transfer for Justice of the Peace #4:**

from:	0100-0454-004505	Software Maintenance	\$1,500.00
	0100-0454-004213	Web Page Set Up & main	500.00
	0100-0454-004410	Bond Premiums	222.00
	0100-0454-004962	Janitorial Contract Serv.	342.00
	0100-0454-004999	Miscellaneous	75.00
to:	0100-0454-005740	Computer Equip	2,564.00
	0100-0454-003900	Membership Dues	75.00

Vote: Motion carried 4 - 0

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