

AGENDA ITEM 10

Consider approving line item transfer for Information Technology Services:

| | | |
|------------------------|-----------------------|--------|
| from: 0100-0503-004231 | Travel | 700.00 |
| to: 0100-0503-004232 | Training, Conferences | 400.00 |
| 0100-0503-003301 | Gasoline, Oil | 300.00 |

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Information Technology Services:

| | | |
|------------------------|-----------------------|--------|
| from: 0100-0503-004231 | Travel | 700.00 |
| to: 0100-0503-004232 | Training, Conferences | 400.00 |
| 0100-0503-003301 | Gasoline, Oil | 300.00 |

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

| | | |
|------|------------------------|--------------------|
| 100 | 503-Info Tech Services | <i>[Signature]</i> |
| FUND | DEPARTMENT | SIGNATURE |
| | | 8/17/2000 |

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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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 |
|--------------|-------------|---------------------|
| 100-503-4231 | | \$700 ⁰⁰ |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|--------------|-------------|---------------------|
| 100-503-4232 | | \$400 ⁰⁰ |
| 100-503-3301 | | \$300 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.

[Signature] 9-12-00
John C. Doerfler, County Judge

ATTEST:

[Signature]
Nancy Rister, County Clerk

AGENDA ITEM 11

Consider approving line item transfer for District Clerk:

| | | |
|------------------------|--------------------------|--------|
| from: 0100-0450-004500 | Maintenance Contracts | 625.00 |
| to: 0100-0450-004621 | Copier Rental & Supplies | 325.00 |
| 0100-0450-004232 | Training | 300.00 |

Moved: Commissioner Hays

Seconded: Commissioner Limmer

Motion: To approve line item transfer for District Clerk:

| | | |
|------------------------|--------------------------|--------|
| from: 0100-0450-004500 | Maintenance Contracts | 625.00 |
| to: 0100-0450-004621 | Copier Rental & Supplies | 325.00 |
| 0100-0450-004232 | Training | 300.00 |

Vote: Motion carried 4 – 0

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