

**AGENDA ITEM # 11****Consider approving a line item transfer for Information Technology**

from:	0100-0503-005700	Vehicles	\$20,661.29
to	0100-0503-005750	Office Furniture	15,061.29
	0100-0503-005002	Construction	5,600.00

**Moved Commissioner Boatright****Seconded: Judge Doerfler**

To approve a line item transfer for Information Technology:

from:	0100-0503-005700	Vehicles	\$20,661.29
to	0100-0503-005750	Office Furniture	15,061.29
	0100-0503-005002	Construction	5,600.00

Vote Motion carried 4 - 0 with Commissioner Limmer absent from the dais.

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**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100</u>	<u>503 - Info. Tech. Services</u>	<u><i>P. E. Kelle</i></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 22nd day of February, <sup>2000</sup>~~1999~~, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Limmer absent from the dais.

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>5700</u>	<u>Vehicles</u>	<u>\$20,661.29</u>

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
<u>5750</u>	<u>Office Furniture</u>	<u>\$15,061.29</u>
<u>5002</u>	<u>Construction</u>	<u>\$5,600.00</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 2-22-00*  
John C. Doerfler, County Judge

**AGENDA ITEM # 12**

Consider approving a line item transfer for Highway Patrol Northwest

from 0100-0564-004999 Miscellaneous \$1,280.00  
to: 0100-0564-003002 Vehicle Equipment 1,280 00

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

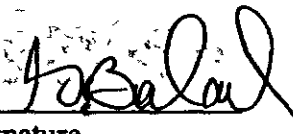
Motion: To approve a line item transfer for Highway Patrol Northwest

from: 0100-0564-004999 Miscellaneous \$1,280 00  
to: 0100-0564-003002 Vehicle Equipment 1,280 00

Vote Motion carried 4 – 0 with Commissioner Limmer absent from the dais.

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**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>564</u>	<u>NW Austin Highway Patrol</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 22nd day of February, ~~1999~~<sup>2000</sup> a motion made by Commissioner Boatright and duly seconded by Judge Doerfler, the motion carried by a vote of 4 votes for, and 0 votes against with Commissioner Limmer absent from the dais.

THEREFORE, BE IT ORDERED THAT THE ~~1998-1999~~<sup>1999-2000</sup> 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 ITEM:

Line Item #	Description	Amount
004999	Miscellaneous	\$1280.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM

Line Item #	Description	Amount
003002	Vehicle Equipment	\$ 1280 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 # 13**

Consider approving a line item transfer for Auditor:

from:	0100-0495-003006	Office Equipment	\$1,740.00
to:	0100-0495-005740	Computer Equipment	1,740.00

**Moved: Commissioner Boatright**

**Seconded: Judge Doerfler**

Motion, To approve a line item transfer for Auditor

from:	0100-0495-003006	Office Equipment	\$1,740.00
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to	0100-0495-005740	Computer Equipment	1,740.00
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Vote Motion carried 4 - 0 with Commissioner Limmer absent from the dais

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