

FEBRUARY 28/29,2000

**AGENDA ITEM #8**Consider approving a line item transfer for Extension Service:

from: 0100-0665-004500	Copier Maintenance	\$3,300.00
to: 0100-0665-004621	Copier Rental/Supply	3,300.00

Moved: **Commissioner Hays**Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Extension Service:

from: 0100-0665-004500	Copier Maintenance	\$3,300.00
to: 0100-0665-004621	Copier Rental/Supply	3,300.00

Vote: Motion carried 3 – 0 with Commissioner Boatright absent from the dais  
< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100</u>	<u>1665</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 29th day of February, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 3 votes for, 0 votes against. with Commissioner Boatright absent from the dais and Commissioner Heiligenstein 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
010100.0665.004500	Copier Main.	3,300.00


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

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0665 004621	Copier Rental + Supply	3,300.00

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.

  
John C. Doerfler, County Judge

ATTEST:

  
Nancy Rister, County Clerk

FEBRUARY 28/29,2000

**AGENDA ITEM #9****Consider approving a line item transfer for District Attorney:**

from:	0100-0440-005750	Office Furniture	\$1,982.75
to	0100-0440-004621	Copier Rental/Supply	900.00
	0100-0440-004999	Miscellaneous	142.71
	0100-0440-003010	Computer Equipment	940.04

**Moved: Commissioner Hays****Seconded: Commissioner Limmer****Motion To approve a line item transfer for District Attorney:**

from:	0100-0440-005750	Office Furniture	\$1,982.75
to	0100-0440-004621	Copier Rental/Supply	900.00
	0100-0440-004999	Miscellaneous	142.71
	0100-0440-003010	Computer Equipment	940.04

**Vote: Motion carried 3 – 0 with Commissioner Boatright absent from the dais**

&lt; Clerk copy here &gt;