

Consider approving a line item transfer for County Attorney:

from: 0100-0475-005750 Furniture/Equipment 643.76
 0100-0475-003100 Office Supplies 195.22
 to: 0100-0475-003006 Office Supplies 838.98

Moved: **Commissioner Heiligenstein**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for District Clerk:

from: 0100-0475-005750 Furniture/Equipment 643.76
 0100-0475-003100 Office Supplies 195.22
 to: 0100-0475-003006 Office Supplies 838.98

Vote: 5 - 0

<Clerk copy here>

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100 0475 [Signature]
 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 4 day of April, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

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
01.0100.0475.005750		643.76
01.0100.0475.003100		195.22

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0475.003006		838.98

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 4-4-00
 John C. Doerfler, County Judge

AGENDA ITEM #10

T 097

Consider approving a line item transfer for URS:

from:	0200-0210-004620	Furniture Rental	5,000.00
to:	0200-0210-004209	Cellular Phone	5,000.00

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion To approve a line item transfer for URS:

from:	0200-0210-004620	Furniture Rental	5,000.00
to:	0200-0210-004209	Cellular Phone	5,000.00

Vote: 5 - 0

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