

AGENDA ITEM 13Consider approving line item transfer for Health District:

from: 0100-0630-004210 Internet/e-mail \$4,000.00
 to: 0100-0630-004506 Computer Prgm. Main 4,000.00

Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Health District:

from: 0100-0630-004210 Internet/e-mail \$4,000.00
 to: 0100-0630-004506 Computer Prgm. Main 4,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100</u>	<u>0630</u>	<u>Karen Wilson</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 11th day of July, ²⁰⁰⁰~~XXXX~~, a motion made by Judge Doerfler and duly seconded by Commissioner Hays 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 1999 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>004210</u>	<u>Internet/Email Svs.</u>	<u>4,000.⁰⁰</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>004506</u>	<u>Computer Prgm/Maint.</u>	<u>4,000.⁰⁰</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 7-11-00
 John C. Doerfler, County Judge

AGENDA ITEM 14**Consider approving line item transfer for District Clerk:**

from:	0100-0450-004350	Printed Forms	\$1,700.00
to:	0100-0450-005740	Computer Equip	800.00
	0100-0450-003905	Bottled Water	200.00
	0100-0450-004231	Travel	700.00

Moved: Judge Doerfler**Seconded: Commissioner Hays****Motion: To approve line item transfer for District Clerk:**

from:	0100-0450-004350	Printed Forms	\$1,700.00
to:	0100-0450-005740	Computer Equip	800.00
	0100-0450-003905	Bottled Water	200.00
	0100-0450-004231	Travel	700.00

Vote: Motion carried 4 – 0

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