

AGENDA ITEM 25

Consider approving line item transfer for Commissioner, Precinct 1:

from:	0200-0211-004410	Bond Premiums	\$ 150.00
to:	0200-0211-004212	Postage	150.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Commissioner, Precinct 1:

from:	0200-0211-004410	Bond Premiums	\$ 150.00
to:	0200-0211-004212	Postage	150.00

Vote: Motion carried 4 – 0

< Clerk copy here >



ORDER APPROVING A LINE ITEM TRANSFER FOR

Department: County Commissioner Precinct One

Fund: 0200-0211

Signature: Elected Official or Department Head

Mary Clark
Mike Heiligenstein / Mary Clark

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 departments 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 day of July 11, 2000, a motion made by
Judge Doerfler
Commissioner Hays
and duly seconded by
the motion carried by a vote of
4 votes for and 0 votes against. with Commissioner Boatright absent from the meet

THEREFORE, BE IT ORDERED THAT THE 2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEM INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

Line Item Number:	Description:	Amount:
0200-0211-004410	Bond Premiums	\$150.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

Line Item Number:	Description:	Amount:
0200-0211-004212	Postage	\$150.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this with the existing budget, and to forward a copy of this order to the County Auditor.

John C. Doerfler 7-11-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 26**Consider approving line item transfer for Benefits:**

from:	0885-0886-003901	Publications	\$300.00
	0885-0886-004998	Contingencies	2,350.00
to:	0885-0886-003600	Employee Assist. Program	1,340.00
	0885-0886-003900	Membership Dues	250.00
	0885-0886-004212	Postage	220.00
	0885-0886-004621	Copier Rental	840.00

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

from:	0885-0886-003901	Publications	\$300.00
	0885-0886-004998	Contingencies	2,350.00
to:	0885-0886-003600	Employee Assist. Program	1,340.00
	0885-0886-003900	Membership Dues	250.00
	0885-0886-004212	Postage	220.00
	0885-0886-004621	Copier Rental	840.00

Vote: Motion carried 4 – 0

< Clerk copy here >