

AGENDA ITEM 14

Consider approving line item transfer for County Clerk:

from:	0100-0403-005750	Office Furniture	1,000.00
	0100-0403-004213	Web Page set up	71.00
	0100-0403-004999	Miscellaneous	108.50
to:	0100-0403-003905	Bottled Water	179.50

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

Motion: To approve line item transfer for County Clerk:

from:	0100-0403-005750	Office Furniture	1,000.00
	0100-0403-004213	Web Page set up	71.00
	0100-0403-004999	Miscellaneous	108.50
to:	0100-0403-003905	Bottled Water	179.50

Vote: Motion carried 4 – 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

General
FundCounty Clerk
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 18th day of July, 2000, 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 Heiligenstein absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 1999-2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

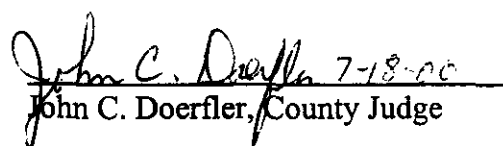
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-004213	Web page setup & Maint.	\$71
0100-0403-004999	Misc.	108.5

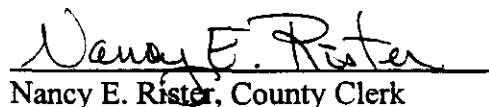
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-003905	Bottled Water	\$179.5

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

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>General</u>	<u>County Clerk</u>	<u>Nancy E. Rister</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 18th day of July, 2000, 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 Heiligenstein absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 1999-2000 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 ITEM:

Line Item #	Description	Amount
0100-0403-005750	Office Furniture	\$1000

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-003100	Office Supplies	\$1000

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 7-18-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 15

Consider approving line item transfer for County Clerk:

from:	0385-0385-004540	Imaging	17,967.80
to:	0385-0385-006702	Principle	14,976.86
	0385-0385-6703	Interest	2,990.94

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for County Clerk:

from:	0385-0385-004540	Imaging	17,967.80
to:	0385-0385-006702	Principle	14,976.86
	0385-0385-6703	Interest	2,990.94

Vote: Motion carried 4 – 0

< Clerk copy here >