

AGENDA ITEM 10**Consider approving a line item transfer for District Clerk:**

from:	0100-0450-004999	Miscellaneous	320.00
	0100-0450-003900	Membership Dues	200.00
	0100-0450-004410	Bond Premiums	287.00
to:	0100-0450-003006	Office Equip	20.00
	0100-0450-003100	Office Supplies	787.00

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

from:	0100-0450-004999	Miscellaneous	320.00
	0100-0450-003900	Membership Dues	200.00
	0100-0450-004410	Bond Premiums	287.00
to:	0100-0450-003006	Office Equip	20.00
	0100-0450-003100	Office Supplies	787.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.
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ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL FUND
FUND

0450 DISTRICT CLERK
DEPARTMENT

John C. Doerfler
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 15th day of August, 2000, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against. with Commissioners Heiligenstein and Boatright absent from the dais.

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
0100-0450-003900	MEMBERSHIP DUES	\$200.00
0100-0450-004410	BOND PREMIUMS	\$287.00
0100-0450-004999	MISCELLANEOUS	\$300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-003100	OFFICE SUPPLIES	\$787.00

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 8-15-00
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100 0450 *John C. Doerfler*
 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 15th day of August, 2000, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against. with Commissioners Heiligenstein and Boatright absent from the dais.

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
0100-0450-004999	MISCELLANEOUS	\$20.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>01 0100. 0450. 003006</u>	OFFICE EQUIPMENT	\$20.00

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.

ATTEST:

Nancy E. Rister
 Nancy Rister, County Clerk

John C. Doerfler 8-15-00
 John C. Doerfler, County Judge

AGENDA ITEM 11**Consider approving a line item transfer for Elections:**

from:	0100-0492-004350	Printed forms	500.00
	0100-0492-004620	Furn. Rental	1,500.00
	0100-04920004251	Election Supplies	3,227.00
to:	0100-0492-004232	Conf, Seminars	500.00
	0100-0492-004231	Travel	1,500.00
	0100-0492-005740	Computer Equip	3,227.00

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

from:	0100-0492-004350	Printed forms	500.00
	0100-0492-004620	Furn. Rental	1,500.00
	0100-04920004251	Election Supplies	3,227.00
to:	0100-0492-004232	Conf, Seminars	500.00
	0100-0492-004231	Travel	1,500.00
	0100-0492-005740	Computer Equip	3,227.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.

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