

AGENDA ITEM 11

Consider approving line item transfer for Health District:

from: 0100-0630-005000	Capital Outlay	3000.00
to: 0100-0630-004506	Computer Program	3000.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Health District:

from: 0100-0630-005000	Capital Outlay	3000.00
to: 0100-0630-004506	Computer Program	3000.00

Vote: Motion carried 5 - 0.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

01-0100-General	0630-Health Dist.	<i>Karen Wilson</i>
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 29th day of August, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

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
01-0100-0630-00500	Capital Outlay	3000. ⁰⁰

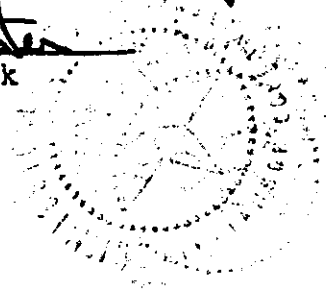
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0630-004506	Computer Prgm/Maintenance	3000. 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 8-29-00
John C. Doerfler, County Judge

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



AGENDA ITEM 12

Consider approving line item transfer for Department of Public Safety-Northwest:

from: 0100-0564-004500	Maintenance Contracts	200.00
to: 0100-0564-004211	Telephone	200.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Department of Public Safety-Northwest:

Vote: Motion carried 5 - 0.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100 (General)</u>	<u>0564 (DPS Northwest)</u>	<u>[Signature]</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 29th day of August, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Hays 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
<u>004500</u>	<u>Maintenance Contracts</u>	<u>200.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>004211</u>	<u>Telephone</u>	<u>200.00</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:

[Signature]
Nancy Rister, County Clerk

[Signature] 8-29-00
John C. Doerfler, County Judge

