

**AGENDA ITEM 7****Consider approving a line item transfer for Extension Service:**

from: 0100-0665-003101	Educational Aids	300.00
to: 0100-0665-004231	Travel	300.00

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


Motion: To approve a line item transfer for Extension Service:

from: 0100-0665-003101	Educational Aids	300.00
to: 0100-0665-004231	Travel	300.00

Vote: **5 - 0**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0665	
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 17TH day of APRIL, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER BOATRIGHT 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:

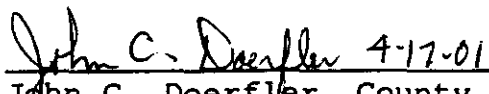
## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0665-003101	Educational Aids & Materials	\$300.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0665-004231	Travel	\$300.00

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, County Judge

ATTEST:   
Nancy Rister, County Clerk

**AGENDA ITEM 8****Consider approving a line item transfer for Information Tech:**

from:	0100-0503-005750	Office Furn. >500	1,000.00
	0100-0503-005741	Computer Software	4,000.00
to:	0100-0503-003005	Office Furn. <500	1,000.00
	0100-0503-003115	Computer Supplies	4,000.00

**Moved: Judge Doerfler****Seconded: Commissioner Boatright****Motion: To approve a line item transfer for Information Tech:**

from:	0100-0503-005750	Office Furn. >500	1,000.00
	0100-0503-005741	Computer Software	4,000.00
to:	0100-0503-003005	Office Furn. <500	1,000.00
	0100-0503-003115	Computer Supplies	4,000.00

**Vote: 5 - 0**

&lt; Attachment &gt;