## **AGENDA ITEM 7**

Consider approving a line item transfer for Elections:

6,500.00 from: 0100-0492-004212 Postage 6,500.00 Computer Equip >500 0100-0492-005740

Moved: Commissioner Boatright Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Elections:

6,500.00 from: 0100-0492-004212 Postage 6,500.00 Computer Equip >500 0100-0492-005740

Vote: 5 - 0

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

Cico	1492 Elections	Milliniam
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 3/1 day of Opril, 2000, a motion made by Commissioner Boarright and duly seconded by Commissioner Heiligenstein 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 # .DIDD. 0492,004212 DESCRIPTION

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #

DESCRIPTION

AMOUNT

C1.0100 CUP2 005740 Computer Equipment 3500

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

## **AGENDA ITEM 8**

Consider approving a line item transfer for Extension Service:

from: 0100-0665-004541 Vehicle Repairs 550.00 to: 0100-0665-003301 Gasoline, Oil 550.00

Moved: Commissioner Boatright
Seconded: Commissioner Heiligenstein

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

from: 0100-0665-004541 Vehicle Repairs 550.00 to: 0100-0665-003301 Gasoline, Oil 550.00

Vote: 5 - 0

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0(00	0665	Reby
FUND	DEPARTMENT	SIGNATURE
item to another WHEREAS, The unforeseeable of	olic necessity of transi within the above mention Williamson County Com ircumstances, did not a	sioners Court has carefully ferring funds from one line ned department's budget; and missioners Court, due to ppropriate sufficient funds the current county budget;
WHEREAS, On the Commissioner Boats the motion car: against.	3Rd day of April and duly seconder ied by a vote of 5	_, 2000, a motion made by d by Commissioner HeiligensTein votes for, O votes
COUNTY BUDGET BI		000 Fiscal Year Williamson Ing Amount(s) be transferred Needed Line Items:
FUNDS TO BE REM LINE ITEM #	OVED FROM THE FOLLOWING DESCRIPTION	AMOUNT
01.0100.066	5.004541 vehicle A	equirs+ 4560.00
FUNDS TO BE INC	REASED IN THE FOLLOWING DESCRIPTION	LINE ITEMS: AMOUNT
01.0100-066	5.00 3801 Gasoline	011 \$ 560.00

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

Nancy Rister, Sounty Clerk