

**Commissioners Court - Regular Session****57.****Meeting Date:** 08/15/2017

Line Item Transfer for Non Departmental

**Submitted For:** Julie Kiley**Submitted By:** Julie Kiley, County Auditor**Department:** County Auditor**Agenda Category:** Regular Agenda Items**Information****Agenda Item**

Discuss, consider and take appropriate action on a line item transfer for Non Departmental.

**Background**

This line item transfer facilitates the purchase of the software for the Onsite Septic and Sewage Facility Division. The software needs to be live October 1st as this function is transferring to the County from the Health District on that date.

**Fiscal Impact**

| From/To | Acct No.         | Description              | Amount      |
|---------|------------------|--------------------------|-------------|
| From    | 0100-0409-004100 | Professional Services    | \$95,224.06 |
| To      | 0100-0409-004208 | Internet Cloud Solutions | \$95,224.06 |

62,237.41  
62,237.41

**Attachments***No file(s) attached.***Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Julie Kiley

Final Approval Date: 08/10/2017

**Reviewed By**

Wendy Coco

**Date**

08/10/2017 10:30 AM

Started On: 08/10/2017 09:08 AM