

AGENDA ITEM 7

056

Consider approving a line item transfer for Constable Pct 4:

from: 0100-0554-004500	Main. Agreements	715.71
to: 0100-0554-004621	Copier Rental	715.71

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Constable Pct 4:

from: 0100-0554-004500	Main. Agreements	715.71
to: 0100-0554-004621	Copier Rental	715.71

Vote: 4 - 0

<Clerk Copy Here>

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>554</u>	<u>MD Ruble</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 11 day of April, 2000, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 4 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
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01.0100.0554.004500

~~650.87~~  
715.71

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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01.0100.0554.004621

~~650.87~~  
715.71

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 4-11-00  
John C. Doerfler, County Judge

Consider approving a line item transfer for URS:

from:	0200- 210-005711	Heavy Equipment	9,000.00
to:	0200-0210-005740	Computer Equip.	9,000.00
Moved: <b>Commissioner Limmer</b>			
Seconded: <b>Commissioner Boatright</b>			
Motion: To approve a line item transfer for URS:			
from:	0200- 210-005711	Heavy Equipment	9,000.00
to:	0200-0210-005740	Computer Equip.	9,000.00
Vote: 4 - 0			
<Clerk Copy Here>			