

**AGENDA ITEM 11**Consider approving line item transfer for Sheriff:

from: 0100-0560-005000	Capital Outlay	\$1,325.57
to: 0100-0560-003006	Office Equipment	1,325.57

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for Sheriff:

from: 0100-0560-005000	Capital Outlay	\$1,325.57
to: 0100-0560-003006	Office Equipment	1,325.57

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**0100Sheriff's OfficeEd Richards

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 14th day of June, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

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>01.0100.0560.005000</u>	<u>Capital Outlay</u>	<u>\$1325.57</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>01.0100.0560.003006</u>	<u>Office Equipment</u>	<u>\$1325.57</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.

John C. Doerfler 6-13-00  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 12****Consider approving line item transfer for Justice of the Peace #1:**

from:	0100-0451-004211	Telephone	\$ 900.00
	0100-0451-004231	Travel	1,000.00
	0100-0409-004998	Contingencies	10,000.00
to:	0100-0451-004190	Autopsies	10,000.00
	0100-0451-004902	Cellular Phones	900.00
	0100-0451-004232	Training	1,000.00

**Moved: Commissioner Hays****Seconded: Commissioner Heiligenstein****Motion: To approve line item transfer for Justice of the Peace #1:**

from:	0100-0451-004211	Telephone	\$ 900.00
	0100-0451-004231	Travel	1,000.00
	0100-0409-004998	Contingencies	10,000.00
to:	0100-0451-004190	Autopsies	10,000.00
	0100-0451-004902	Cellular Phones	900.00
	0100-0451-004232	Training	1,000.00

**Vote: Motion carried 4 – 0**

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