

AGENDA ITEM 9

Consider approving a line item transfer for Sheriff's Department:

from:	0100-0560-005000	Capital Outlay	400.00
to:	0100-0503-003905	Ammunition	400.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Sheriff's Department:

from:	0100-0560-005000	Capital Outlay	400.00
to:	0100-0503-003905	Ammunition	400.00

Vote: Motion carried 5 – 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR**560****Sheriff****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 item when adopting the current county budget; and

WHEREAS, On the 16th day of May, 2000, a motion made by
Commissioner Hays And duly seconded by Judge Doerfler
 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 ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

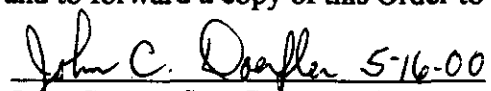
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005700	Vehicles	18075
01 0100 0560 005000	Capital Outlay	400

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003301	Gasoline	18075
01 0100 0560 003004	Ammunition	400

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.


 Nancy Rister, County Clerk


 John C. Doerfler, County Judge

AGENDA ITEM 10**Consider approving a line item transfer for Jail:**

from:	0100-0570-004231	Travel	2,000.00
to:	0100-0570-003010	computer equipment	1,000.00
	0100-0570-004350	Printed Forms	200.00
	0100-0570-003009	Linens/toiletries	800.00

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Jail:**

from:	0100-0570-004231	Travel	2,000.00
to:	0100-0570-003010	computer equipment	1,000.00
	0100-0570-004350	Printed Forms	200.00
	0100-0570-003009	Linens/toiletries	800.00

Vote: Motion carried 5 – 0

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