

**AGENDA ITEM 8**

98

Consider approving line item transfer for County Court Law #1:

from: 0100-0426-005750 Office Furniture \$1,700.00  
To: 0100-0426-003010 Computer Equip 1,700.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Boatright

Motion: To approve line item transfer for County Court-at-Law #1:

from: 0100-0426-005750 Office Furniture \$1,700.00

To: 0100-0426-003010 Computer Equip 1,700.00

Vote: Motion carried 4 - 0

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**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>0426</u>	COUNTY COURT AT LAW NO. 1	
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 20th day of June, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Hays 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
0100-0426-005750	OFFICE FURNITURE	\$1700.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0426-003010	COMPUTER EQUIPMENT	\$1700.00

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.

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

John C. Doerfler 6-20-00  
John C. Doerfler, County Judge

**AGENDA ITEM 9****Consider approving line item transfer for Jail:**

from:	0100-0570-003008	Law Enforcement Equip	\$1,650.00
to:	0100-0570-005750	Furniture/Equip	1,500.00
	0100-0570-003321	Film/Film Processing	150.00

**Moved: Commissioner Heiligenstein****Seconded: Commissioner Boatright****Motion: To approve line item transfer for Jail:**

from:	0100-0570-003008	Law Enforcement Equip	\$1,650.00
to:	0100-0570-005750	Furniture/Equip	1,500.00
	0100-0570-003321	Film/Film Processing	150.00

**Vote: Motion carried 4 – 0**

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