

**AGENDA ITEM 16**

Consider approving line item transfer for Communications:

from: 0100-0581-003301	Gasoline/Oil	\$600.00
0100-0581-003318	Janitorial Supplies	250.00
to: 0100-0581-004548	Radio Repairs	850.00

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

Motion: To approve line item transfer for Communications:

from: 0100-0581-003301	Gasoline/Oil	\$600.00
0100-0581-003318	Janitorial Supplies	250.00
to: 0100-0581-004548	Radio Repairs	850.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0581</u>	<u>911 Communications</u>	<u>Leona Limmer</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 11th day of July, 2000, ~~XXXX~~, a motion made by Judge Doerfler and duly seconded by Commissioner Hays 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 1998 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
003301	Gasoline / oil	600 <sup>00</sup> / <sub>00</sub>
003318	Janitorial Supplies	250 <sup>00</sup> / <sub>00</sub>

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

LINE ITEM #	DESCRIPTION	AMOUNT
004548	Radio Repairs & Maint	600 <sup>00</sup> / <sub>00</sub>
004548	Radio Repairs & Maint	250 <sup>00</sup> / <sub>00</sub>

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 7-11-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 17**

Consider approving line item transfer for Jail:

from:	0100-0570-005750	Furniture/Equip	\$1,450.00
to:	0100-0570-005740	Computer Equip >500.	1,450.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Jail:

from:	0100-0570-005750	Furniture/Equip	\$1,450.00
to:	0100-0570-005740	Computer Equip >500.	1,450.00

Vote: Motion carried 4 – 0

< Clerk copy here >