

AGENDA ITEM 11Consider approving line item transfer for Communications:

from: 0100-0581-005000	Capital Outlay	2,000.00
to: 0100-0581-003010	Computer Equip<500	1,500.00
0100-0581-003006	Office Equipment	500.00

Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Communications:

from: 0100-0581-005000	Capital Outlay	2,000.00
to: 0100-0581-003010	Computer Equip<500	1,500.00
0100-0581-003006	Office Equipment	500.00

Vote: Motion carried 4 - 0

< Clerk copy here

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100</u>	<u>0581</u>	<u>Genira Simpson</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 18th day of July, 2000, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein 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
01-0100-0581-005000	Capital Outlay	\$500.00
01-0100-0581-005000		\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0581-003010	Comp. Equip. <500.00	\$1,500.00
01-0100-0581-003006	office Equip. <500.00	\$500.00

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.

John C. Doerfler 7-18-00
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 12**Consider approving line item transfer for Constable, Precinct 4:**

from:	0100-0554-004212	Postage	200.00
	0100-0554-004210	Internet e mail	225.00
	0100-0554-004213	Web page set up	100.00
	0100-0554-005740	Computer Equip	240.00
	0100-0554-003111	Computer Supplies	100.00
	0100-0554-003398	Video Tapes	50.00
to:	0100-0554-003301	Gas	915.00

Moved: Commissioner Boatright**Seconded: Judge Doerfler****Motion: To approve line item transfer for Constable, Precinct 4:**

from:	0100-0554-004212	Postage	200.00
	0100-0554-004210	Internet e mail	225.00
	0100-0554-004213	Web page set up	100.00
	0100-0554-005740	Computer Equip	240.00
	0100-0554-003111	Computer Supplies	100.00
	0100-0554-003398	Video Tapes	50.00
to:	0100-0554-003301	Gas	915.00

Vote: Motion carried 4 – 0

< Clerk copy here >