

AGENDA ITEM 7

Consider approving line item transfer for Constable, Precinct 4:

from: 0100-0554-004544 Repairs to Equip. 150.00  
to: 0100-0554-004999 Miscellaneous 150.00

Moved: Commissioner Boatright  
Seconded: Judge Doerfler

Motion: To approve line item transfer for Constable, Precinct 4:

from: 0100-0554-004544 Repairs to Equip. 150.00  
to: 0100-0554-004999 Miscellaneous 150.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

	554	<i>M.D. Rister</i>
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 25th day of July, 2000, a motion made by Commissioner Boatright 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 INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
004544	Repair to Equip	150 <sup>00</sup>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
004999	misc	150 <sup>00</sup>

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* 7-25-00  
John C. Doerfler, County Judge

MUST TRANSFER for warrant search program.

**AGENDA ITEM 8**

Consider approving line item transfer for Treasurer:

from:	0100-0497-005741	Computer Software	3,000.00
	0100-0497-004999	Miscellaneous	200.07
	0100-0497-004410	Bond Premiums	50.00
to:	0100-0497-005751	Office Equipment	2,000.00
	0100-0497-004231	Travel	250.07
	0100-0497-003100	Office Supplies	1,000.00

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Treasurer:

from:	0100-0497-005741	Computer Software	3,000.00
	0100-0497-004999	Miscellaneous	200.07
	0100-0497-004410	Bond Premiums	50.00
to:	0100-0497-005751	Office Equipment	2,000.00
	0100-0497-004231	Travel	250.07
	0100-0497-003100	Office Supplies	1,000.00

Vote: Motion carried 5 – 0

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