

**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**

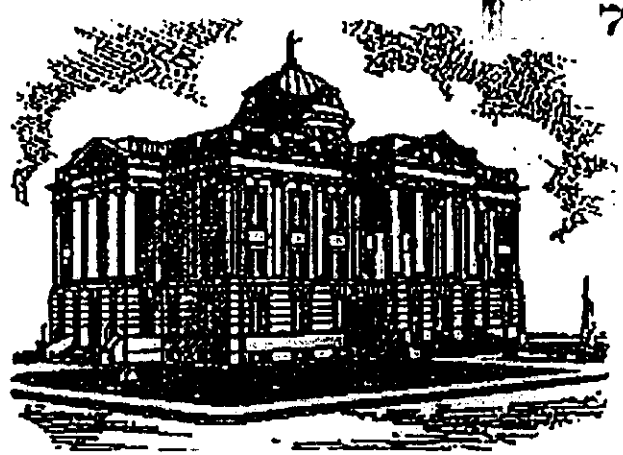
Motion: To approve line item transfer for Treasurer:

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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WILLIAMSON COUNTY  
JUDGE'S OFFICE  
710 MAIN STREET, SECOND FLOOR  
GEORGETOWN, TEXAS 78626



## AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: Treasurer 497 DATE: 7-19-00

NAME OF REQUESTOR: Vivian L. Wood

REQUESTED AGENDA DATE: 7-25-00

REQUESTED ITEM(S): Fund Transfers as Follows:

FROM:

01.0100.0497.005741	Computer Software	\$3,000.00
01.0100.0497.004999	Misc.	200.07
01.0100.0497.004410	Bond Premium	50.00
		\$3,250.07

TO:

01.0100.0497.005751	Office Equipment	\$2,000.00
01.0100.0497.004231	Travel	250.07
01.0100.0497.003100	Office Supplies	1,000.00
		\$3,250.07

*approved 7-25-00*  
*John C. Doerflinger*

**AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY**

AGENDA ITEM 9Consider approving line item transfer for all District Courts:

from:	0100-0435-005750	Office Furniture>500.	500.00
to:	0100-0435-003005	Office Furniture<500.	500.00

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

Motion: To approve line item transfer for all District Courts:

from:	0100-0435-005750	Office Furniture>500.	500.00
to:	0100-0435-003005	Office Furniture<500.	500.00

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## ORDER APPROVING A LINE ITEM TRANSFER FOR

District Court General 435*Michael*

FUND	DEPARTMENT	SIGNATURE
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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 4 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
<u>0100-0435-005750</u>	<u>Office Furniture</u> <u>\$500 or more</u>	<u>500.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0435-003005</u>	<u>Office Furniture</u> <u>less than \$500</u>	<u>500.00</u>

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

ATTEST:

*Nancy E. Rister*  
Nancy Rister, County Clerk