

**AGENDA ITEM 6**

Consider approving line item transfer for Sheriff's Department:

from:	0100-0560-005700	Vehicle	18,076.63
	0100-0560-003008	Law Enforcement Equip	500.00
to:	0100-0560-003301	Gasoline	18,076.63
	0100-0560-003005	Office Furniture	500.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Sheriff's Department:

from:	0100-0560-005700	Vehicle	18,076.63
	0100-0560-003008	Law Enforcement Equip	500.00
to:	0100-0560-003301	Gasoline	18,076.63
	0100-0560-003005	Office Furniture	500.00

Vote: Motion carried 3 - 0

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**ORDER APPROVING A LINE ITEM TRANSFER FOR**

560	Sheriff	
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 item when adopting the current county budget; and

WHEREAS, On the 1st day of August, 2000, a motion made by  
Commissioner Hays And duly seconded by Commissioner Limmer  
 the motion carried by a vote of 3 votes for, 0 votes against.  
 with Commissioners Heiligenstein and Boatright 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 ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITMES:

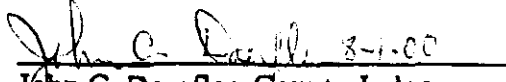
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005700	Vehicles	18,076.63

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003301	Gasoline/oil	18,076.63

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

  
 Nancy Rister, County Clerk

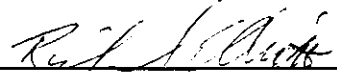
  
 John C. Doerfler, County Judge

## ORDER APPROVING A LINE ITEM TRANSFER FOR

93

560

SHERIFF



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 item when adopting the current county budget; and

WHEREAS, On the 1st day of August, 2000, a motion made by  
Commissioner Hays And duly seconded by Commissioner Limmer  
the motion carried by a vote of 3 votes for, 0 votes against.  
with Commissioners Heiligenstein and Boatright 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 ONTO THE NEEDED LINE ITEMS:

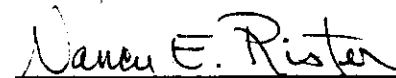
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITMES:

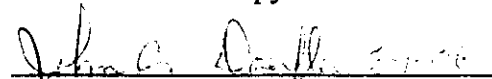
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003008	Law enforcement equip	500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003005	Office furniture	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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

  
Nancy Rister, County Clerk

  
John C. Doerfler, County Judge

**AGENDA ITEM 7****Consider approving line item transfer for Constable, Precinct 2:**

from:	0100-0552-003901	Publications	8.00
	0100-0552-004212	Postage	175.00
	0100-0552-004350	Printed Forms	674.46
	0100-0552-004210	Internet/e-mail	120.00
	0100-0552-004500	Maintenance	18.65
to:	0100-0552-003301	Gasoline	996.11

**Moved: Commissioner Hays****Seconded: Commissioner Limmer****Motion: To approve line item transfer for Constable, Precinct 2:**

from:	0100-0552-003901	Publications	8.00
	0100-0552-004212	Postage	175.00
	0100-0552-004350	Printed Forms	674.46
	0100-0552-004210	Internet/e-mail	120.00
	0100-0552-004500	Maintenance	18.65
to:	0100-0552-003301	Gasoline	996.11

**Vote: Motion carried 3 – 0**

&lt; Clerk copy here &gt;