

AGENDA ITEM 6**Consider approving line item transfer for Constable #1:**

from: 0100-0551-004548	Radio Repairs	274.00
to: 0100-0551-004232	Training	274.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Constable #1:

from: 0100-0551-004548	Radio Repairs	274.00
to: 0100-0551-004232	Training	274.00

Vote: Motion carried 5 - 0.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>551</u>	<u>CONSTABLE, Pct # 1</u>	<u>[Signature]</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 22nd day of August, 2000, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999 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>551-004548</u>	<u>RADIO REPAIRS & MAINT.</u>	<u>274.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>551-004232</u>	<u>TRAINING</u>	<u>274.00</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.

ATTEST: [Signature]
Nancy Rister, County Clerk

[Signature] 8-22-00
John C. Doerfler, County Judge

AGENDA ITEM 7**Consider approving line item transfer for District Clerk:**

from:	0100-0450-003900	Membership Dues	200.00
	0100-0450-004410	Bond Premiums	287.00
	0100-0450-004999	Miscellaneous	300.00
to:	0100-0450-003100	Office Supplies	787.00

Judge Doerfler pulled this item from the agenda.

AGENDA ITEM 8**Consider approving line item transfer for Constable Precinct #3:**

from:	0100-0553-004310	Advertising	200.00
	0100-0553-004210	Internet/e mail	100.00
	0100-0553-003311	Uniforms	600.00
	0100-0553-004541	Vehicle Repair	500.00
	0100-0553-004212	Postage	300.00
to:	0100-0553-005750	Office Furniture	1,700.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Constable Precinct #3:

from:	0100-0553-004310	Advertising	200.00
	0100-0553-004210	Internet/e mail	100.00
	0100-0553-003311	Uniforms	600.00
	0100-0553-004541	Vehicle Repair	500.00
	0100-0553-004212	Postage	300.00
to:	0100-0553-005750	Office Furniture	1,700.00

Vote: Motion carried 5 – 0.

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