

AGENDA ITEM 12

Consider approving line item transfer for Department of Public Safety-Northwest:

from: 0100-0564-004500	Maintenance Contracts	200.00
to: 0100-0564-004211	Telephone	200.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Department of Public Safety-Northwest:

Vote: Motion carried 5 - 0.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100 (General)</u>	<u>0564 (DPS Northwest)</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 29th day of August, 2000, a motion made by Commissioner Heiligenstein 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 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>004500</u>	<u>Maintenance Contracts</u>	<u>200.00</u>

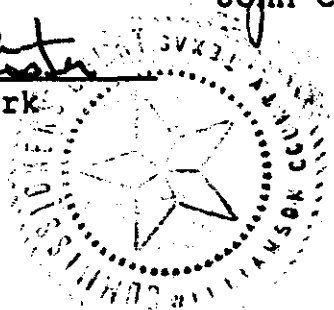
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>004211</u>	<u>Telephone</u>	<u>200.00</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] 8-29-00
John C. Doerfler, County Judge



AGENDA ITEM 13**Consider approving line item transfer for Information Systems:**

from:	0100-0503-004505	Software Maintenance	45,000.00
to:	0100-0503-005741	Computer Software	32,000.00
	0100-0503-005740	Computer Equipment	12,500.00
	0100-0503-003001	Small Equip/tools	500.00

Judge Doerfler pulled this item from the agenda.

AGENDA ITEM 14**Consider approving sale of one (1) 1993 Chevrolet "Silverado" pick-up vin#1GCEC19K3PE218700**

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve sale of one (1) 1993 Chevrolet "Silverado" pick-up vin#1GCEC19K3PE218700.

Vote: Motion carried 5 – 0.

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