

AGENDA ITEM 8

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

| | | |
|------------------------|-----------------|--------|
| from: 0100-0562-004999 | Miscellaneous | 500.00 |
| to: 0100-0562-003100 | Office Supplies | 500.00 |

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

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

| | | |
|------------------------|-----------------|--------|
| from: 0100-0562-004999 | Miscellaneous | 500.00 |
| to: 0100-0562-003100 | Office Supplies | 500.00 |

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

| | | |
|--------------|-------------|-----------------------|
| General Fund | 562 DPS/ABC | <i>Randy Mills Sr</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 5th day of September, ²⁰⁰⁰~~XXXX~~, a motion made by Commissioner Hays 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~~XXXX~~ 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 |
|---------------------|---------------|----------|
| 01.0100.0562.004999 | Miscellaneous | \$500.00 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|---------------------|-----------------|----------|
| 01.0100.0562.003100 | Office Supplies | \$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 this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 9-5-00
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*
Nancy Rister, County Clerk

AGENDA ITEM 9**Consider approving line item transfer for Department of Public Safety-Northwest:**

| | | | |
|-------|------------------|-----------------|----------|
| from: | 0100-0564-005730 | Radio Equip | 1,438.97 |
| | 0100-0564-004210 | Internet/e-mail | 240.00 |
| to: | 0100-0564-004999 | Miscellaneous | 1,438.97 |
| | 0100-0564-004211 | Telephone | 142.00 |
| | 0100-0564-004232 | Training | 98.00 |

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

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

| | | | |
|-------|------------------|-----------------|----------|
| from: | 0100-0564-005730 | Radio Equip | 1,438.97 |
| | 0100-0564-004210 | Internet/e-mail | 240.00 |
| to: | 0100-0564-004999 | Miscellaneous | 1,438.97 |
| | 0100-0564-004211 | Telephone | 142.00 |
| | 0100-0564-004232 | Training | 98.00 |

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

564 -- Northwest Austin Highway Patrol (DPS)

Crystal Pierce
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 county budget; and

WHEREAS, on the 5th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Judge Doerfler, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999-2000 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 ITEM(S):

| Line Item # | Description | Amount |
|-------------|----------------------------|----------|
| 004210 | Internet / E-mail services | \$240.00 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM(S):

| Line Item # | Description | Amount |
|-------------|---------------------------------|----------|
| 004211 | Telephone | \$142.00 |
| 004232 | Training, Conference & Seminars | \$98.00 |

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

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

John C. Doerfler 9-5-00
John C. Doerfler, County Judge