

**AGENDA ITEM 10**

Consider approving the following line item transfer for Co. Attorney:

|                        |                     |          |
|------------------------|---------------------|----------|
| from: 0100-0475-005740 | Computer Equip>500. | \$500.00 |
| to: 0100-0475-003010   | Computer Equip<500. | \$500.00 |

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve the following line item transfer for Co. Attorney:

|                        |                     |          |
|------------------------|---------------------|----------|
| from: 0100-0475-005740 | Computer Equip>500. | \$500.00 |
| to: 0100-0475-003010   | Computer Equip<500. | \$500.00 |

Vote: 3 – 0 with Commissioner Limmer absent from the dais.

< Attachment >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

|            |                        |  |
|------------|------------------------|--|
| <u>475</u> | <u>County Attorney</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 5TH day of DECEMBER, 2000, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER BOATRIGHT, the motion carried by a vote of 3 votes for, and 0 votes against, with JUDGE DOERFLER ABSENT FROM THE MEETING AND COMMISSIONER LIMMER ABSENT FROM THE DAIS.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

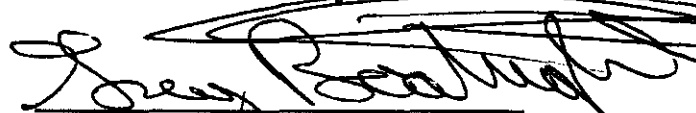
**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:**

| Line Item # | Description        | Amount   |
|-------------|--------------------|----------|
| 475-5740    | COMPUTER EQUIPMENT | \$500.00 |

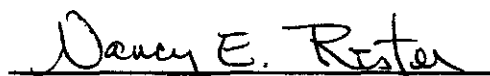
**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:**

| Line Item # | Description                               | Amount   |
|-------------|---|----------|
| 475-3010    | COMPUTER EQUIPMENT<br>LESS THAN \$500.00. | \$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, County Judge

ATTEST:

  
Nancy E. Rister, County Clerk

12/5/00

**AGENDA ITEM 11**

Consider approving the following line item transfer for Co. Court at Law #1:

|       |                  |                          |          |
|-------|------------------|--------------------------|----------|
| from: | 0100-0426-004544 | Repair to Office Equip   | 250.00   |
|       | 0100-0426-004621 | Copier Rental & Supplies | 250.00   |
|       | 0100-0426-004999 | Miscellaneous            | 105.00   |
|       | 0100-0426-005750 | Office Furniture         | 650.00   |
| to:   | 0100-0426-005740 | computer equip. >500.    | 1,255.00 |

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve the following line item transfer for Co. Court at Law #1:

|       |                  |                          |          |
|-------|------------------|--------------------------|----------|
| from: | 0100-0426-004544 | Repair to Office Equip   | 250.00   |
|       | 0100-0426-004621 | Copier Rental & Supplies | 250.00   |
|       | 0100-0426-004999 | Miscellaneous            | 105.00   |
|       | 0100-0426-005750 | Office Furniture         | 650.00   |
| to:   | 0100-0426-005740 | computer equip. >500.    | 1,255.00 |

Vote: 3 – 0 with Commissioner Limmer absent from the dais.

< Attachment >