

**AGENDA ITEM 19****Consider approving line item transfer for Commissioner Precinct #1:**

from:	0200-0211-004544	Repairs to Equip.	250.00
	0200-0211-004100	Professional Services	2,800.00
to:	0200-0211-004350	Printed Forms	250.00
	0200-0211-005740	Computer equip >500	2,300.00
	0200-0211-003010	Computer equip <500.	500.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Commissioner Precinct #1:

from:	0200-0211-004544	Repairs to Equip.	250.00
	0200-0211-004100	Professional Services	2,800.00
to:	0200-0211-004350	Printed Forms	250.00
	0200-0211-005740	Computer equip >500	2,300.00
	0200-0211-003010	Computer equip <500.	500.00

Vote: **5 - 0**

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

0200-0211	Commissioner Precinct One
Fund	Department

*Mary Clark*  
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 9 day of January, 2001, a motion made by Commissioner Limmer 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 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:
004544	Repairs to Office Equipment	\$250.00
004100	Professional Services	\$2,300.00
004100	Professional Services	\$500.00

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

Line Item #	Description:	Amount:
004350	Printed Forms	\$250.00
005740	Computer equipment over \$500.00	\$2,300.00
003010	Computer equipment under \$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.

ATTEST:

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

*John C. Doerfler 1-9-01*  
John C. Doerfler, County Judge

**AGENDA ITEM 20****Consider approving line item transfer for County Court-at-Law #1:**

from:	0100-0409-004998	Contingencies	4,100.00
to:	0100-0426-004100	Professional Services	4,100.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve line item transfer for County Court-at-Law #1:

from:	0100-0409-004998	Contingencies	4,100.00
to:	0100-0426-004100	Professional Services	4,100.00

Vote: **5 - 0**

&lt; Attachment &gt;

**KEVIN HENDERSON**  
JUDGE, COUNTY COURT AT LAW NO. 1  
SECOND FLOOR  
WILLIAMSON COUNTY COURTHOUSE ANNEX  
405 MARTIN LUTHER KING, BOX 5  
GEORGETOWN, TEXAS 78626



COURT COORDINATOR  
**DOROTHY WALTHER**  
TELEPHONE 943-1201

SECRETARY  
**JOYCE WEBSTER**  
TELEPHONE 943-1200

COURT REPORTER  
**SHARON HUCK**  
TELEPHONE 943-1202

December 4, 2000

Honorable John Doerfler  
Williamson County Judge  
Williamson County Courthouse  
INHOUSE MAIL

Dear John,

Enclosed please find the invoices that we discussed on December 1, 2000. We need help from the general fund to cover these expenses. We have a total of \$500.00 in line item #4100 for the current year.

If further information is required please advise. Thank you for your assistance in this matter.

Sincerely yours,

Kevin Henderson

KH/jw  
Enclosure

LIT Dme  
~~12/11/00~~  
1/9/01