

AGENDA ITEM 8

Consider approving a line item transfer for Sheriff Dept:

from:	0100-0560-005700	Vehicles	3,130.00
	0100-0560-003002	Vehicle Equip	1,000.00
to:	0100-0560-003010	Computer Equip<500	1,000.00
	0100-0560-004350	Printed Forms	3,130.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Sheriff Dept:

from:	0100-0560-005700	Vehicles	3,130.00
	0100-0560-003002	Vehicle Equip	1,000.00
to:	0100-0560-003010	Computer Equip<500	1,000.00
	0100-0560-004350	Printed Forms	3,130.00

Vote: **4 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR
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560

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 12th day of JUNE, 2001, a motion made by

COMMISSIONER HAYS And duly seconded by COMMISSIONER LIMMER

the motion carried by a vote of 4 votes for, 0 votes against,
 WITH JUDGE DOERFLER ABSENT FROM THE MEETING.

THEREFORE, BE IT ORDERED THAT THE 2000/01 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:


FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

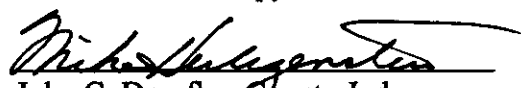
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005700	Vehicles	3130.00
01 0100 0560 003002	Vehicle Equipment	1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003010	Computer Equipment<500	1000.00
01 0100 0560 004350	Printed Forms	3130.00

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


 Nancy Rister, County Clerk


 John C. Doerfler, County Judge

AGENDA ITEM 9

Consider approving a line item transfer for Health Dist:

from:	0100-0630-004906	UTMB	500.00
to:	0100-0630-005000	Capital Outlay	500.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Health Dist:

from:	0100-0630-004906	UTMB	500.00
to:	0100-0630-005000	Capital Outlay	500.00

Vote: 4 - 0

< Attachment >