

AGENDA ITEM 8

Consider approving line item transfer for DPS-Georgetown:

from: 0100-0562-005740	Computer Equip	130.00
to: 0100-0562-003010	Computer supplies <500.	130.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for DPS-Georgetown:

from: 0100-0562-005740	Computer Equip	130.00
to: 0100-0562-003010	Computer supplies <500.	130.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL</u>	<u>DPS/ABC 562</u>	<u>Randy Miller, Sec.</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 16th day of JANUARY, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0562.005740	COMPUTER EQUIPMENT	\$130.00

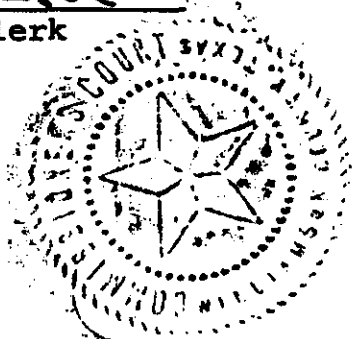
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0562.003010	COMPUTER SUPPLIES UNDER 500.00	\$130.00

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 1-16-01
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk



AGENDA ITEM 9

Consider approving line item transfer for Sheriff's Dept.:

from:	0100-0560-005000	Capital Outlay	8,000.00
to:	0100-0560-005740	Computer Equip >500	8,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Sheriff's Dept.:

from:	0100-0560-005000	Capital Outlay	8,000.00
to:	0100-0560-005740	Computer Equip >500	8,000.00

Vote: **4 - 0**

< Attachment >