

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 >

ORDER APPROVING A LINE ITEM TRANSFER FOR

121

570

FUND

SHERIFF

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 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 ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005000	CAPITAL OUTLAY	8000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005740	COMPUTER EQUIPMENT>500	8000.00

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 E. Rister
Nancy Rister, County Clerk

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



AGENDA ITEM 10

Consider approving line item transfer for Jail:

from:	0100-0570-005000	Capital Outlay	2,000.00
to:	0100-0570-003010	Computer Equip <500	700.00
	0100-0570-005740	Computer Equip >500	1,300.00

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve line item transfer for Jail:

from:	0100-0570-005000	Capital Outlay	2,000.00
to:	0100-0570-003010	Computer Equip <500	700.00
	0100-0570-005740	Computer Equip >500	1,300.00

Vote: 4 - 0

< Attachment >