

**AGENDA ITEM 6****Consider approving line item transfer from Sheriff/Jail, to Maintenance:**

from:	0100-0570-005000	Capital Outlay	3,000.00
	0100-0560-005700	Vehicles	600.00
to:	0100-0509-005000	Capital Outlay	3,000.00
	0100-0509-004510	Facilities Main. & Repair	600.00

**Moved: Commissioner Boatright****Seconded: Commissioner Limmer****Motion: To approve line item transfer from Sheriff/Jail, to Maintenance:**

from:	0100-0570-005000	Capital Outlay	3,000.00
	0100-0560-005700	Vehicles	600.00
to:	0100-0509-005000	Capital Outlay	3,000.00
	0100-0509-004510	Facilities Main. & Repair	600.00

**Vote: 4 – 0 with Commissioner Heiligenstein absent from the dais.**

&lt; Attachments &gt;

# ORDER APPROVING A LINE ITEM TRANSFER FOR

570  
FUND

SHERIFF  
DEPARTMENT

*Robert J. Miller*  
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 30<sup>TH</sup> day of JANUARY, 2001, a motion made by

COMMISSIONER BOKTRIGHT And duly seconded by COMMISSIONER LIMMER

the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein absent from the dais.

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:

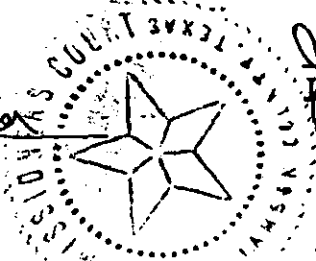
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 005000	CAPITAL OUTLAY	3000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0509 005000	CAPITAL OUTLAY	3000.00

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* 1-30-01  
John C. Doerfler, County Judge

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

560  
FUND

SHERIFF  
DEPARTMENT

*Rob Williams*  
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 30<sup>TH</sup> day of JANUARY, 2001, a motion made by

Commissioner Boatright And duly seconded by Commissioner Limmer

the motion carried by a vote of 4 votes for, 0 votes against,  
with Commissioner Heiligenstein absent from the day.

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	600.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0509 004510	FACILITIES MAINT & REPAIR	600.00

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* 1-30-01  
John C. Doerfler, County Judge

**AGENDA ITEM 7**

Consider approving line item transfer for Co. Auditor:  
from: 0100-0495-005750 Furniture & Equip. 500.00  
to: 0100-0495-003005 Furniture & Equip.<500. 500.00

Moved: **Commissioner Boatright**  
Seconded: **Commissioner Limmer**  
Motion: To approve line item transfer for Co. Auditor:  
from: 0100-0495-005750 Furniture & Equip. 500.00  
to: 0100-0495-003005 Furniture & Equip.<500. 500.00  
Vote: **4 – 0** with Commissioner Heiligenstein absent from the dais.

< Attachment >