

AGENDA ITEM 7**Consider approving line item transfer for JP #2:**

from: 0100-0452-004212	Postage	525.00
to: 0100-0452-004500	Maintenance Contracts	525.00

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve line item transfer for JP #2:

from: 0100-0452-004212	Postage	525.00
to: 0100-0452-004500	Maintenance Contracts	525.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>452</u>	<u>J.P. #2</u>	<u>Edna Hays</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 6th day of February, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Hays absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 2000 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
<u>0100-0452-004212</u>	<u>POSTAGE</u>	<u>\$525.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0452-004500</u>	<u>MAINTENANCE CONTRACTS</u>	<u>\$525.00</u>

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 Rister, County Clerk

John C. Doerfler 2-6-01
John C. Doerfler, County Judge



AGENDA ITEM 8**Consider approving line item transfer for Dist. Atty:**

from:	0100-0440-005750	Office Furniture	1,495.00
	0100-0440-004999	Miscellaneous	59.00
	0100-0440-003100	Office Supplies	350.00
to:	0100-0440-005740	Computer Equip >500.	1,495.00
	0100-0440-003901	Publications	59.00
	0100-0440-004350	Printed Forms	350.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Dist. Atty:**

from:	0100-0440-005750	Office Furniture	1,495.00
	0100-0440-004999	Miscellaneous	59.00
	0100-0440-003100	Office Supplies	350.00
to:	0100-0440-005740	Computer Equip >500.	1,495.00
	0100-0440-003901	Publications	59.00
	0100-0440-004350	Printed Forms	350.00

Vote: 4 - 0

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