

AGENDA ITEM 6Consider approving line item transfer for Constable, Pct 2:

from: 0100-0552-003005	Office Furniture <500.	500.00
to: 0100-0552-003006	Office Equip <500.	500.00

Moved: Commissioner Limmer

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Constable, Pct 2:

from: 0100-0552-003005	Office Furniture <500.	500.00
to: 0100-0552-003006	Office Equip <500.	500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

552	Constable Pct. 2	
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 20th day of February, 2001, a motion made by Commissioner Limmer and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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:

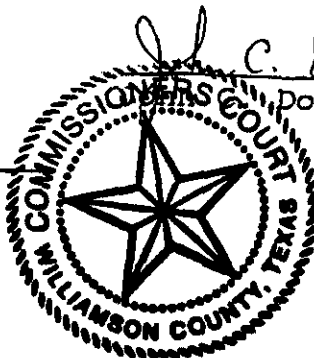
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0552-003005	Office furniture <\$500.	\$500.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0552-003006	Office Equipment	\$500.00

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.

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk



John C. Doerflinger 2-20-01
Doerflinger, County Judge

AGENDA ITEM 7**Consider approving line item transfer for Sheriff:**

from:	0100-0560-005000	Capital Outlay	2,500.00
to:	0100-0560-005740	computer Equip. >500	2,500.00

Moved: Commissioner Limmer**Seconded: Commissioner Boatright****Motion: To approve line item transfer for Sheriff:**

from:	0100-0560-005000	Capital Outlay	2,500.00
to:	0100-0560-005740	computer Equip. >500	2,500.00

Vote: 5 - 0

< Attachment >