

**AGENDA ITEM # 10**

**Consider approving a line item transfer for Justice of the Peace #2:**

From: 0100-0452-005750 Office Furniture \$250.00  
To: 0100-0452-003905 Bottled Water 250.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Justice of the Peace #2:

From: 0100-0452-005750 Office Furniture \$250.00  
To: 0100-0452-003905 Bottled Water 250.00

Vote: Motion carried 5 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

452 J.P.#2 Edna Hays  
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 1st day of February, 2000, ~~1999~~, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

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
0100-0452-005750	Office Furniture	\$250.00

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0452-003905	Bottled Water	\$250.00

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. Doerfler 2-1-00  
John C. Doerfler, County Judge

AGENDA ITEM # 11

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Consider approving a line item transfer for Facilities Maintenance:

From:	0100-0509-003105	Paper Supplies	\$1,000.00
To:	0100-0509-003319	Extermination	1,000.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Facilities Maintenance:

From:	0100-0509-003105	Paper Supplies	\$1,000.00
To:	0100-0509-003319	Extermination	1,000.00

Vote: Motion carried 5 - 0

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