

AGENDA 6Consider approving a line item transfer for Justice of the Peace #2:

from:	0100-0452-005750	Office Furniture	\$ 800.00
to:	0100-0452-003100	Office Supplies	800.00

Judge Doerfler requested this item be taken off the agenda.

AGENDA 7Consider approving a line item transfer for Unified Rd:

from:	0200-0210-004541	Vehicle Repair	\$6,950.00
to:	0200-0210-005000	Capital Outlay	6,950.00

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for Unified Rd:

from:	0200-0210-004541	Vehicle Repair	\$6,950.00
to:	0200-0210-005000	Capital Outlay	6,950.00

Vote: 5 - 0

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## ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM

0210



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

Commissioner

WHEREAS, on the 25TH day of APRIL, 2000, a motion made by Heiligenstein and duly seconded by Commissioner the motion carried by a vote of 5 votes for, 0 votes against. Boatright

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:

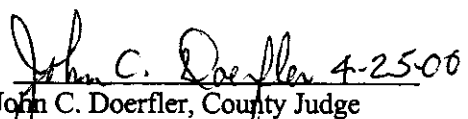
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-004541	VEHICLE REPAIRS & MAINT.	\$ 6,950.00

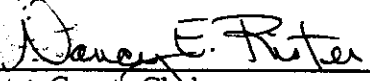
## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

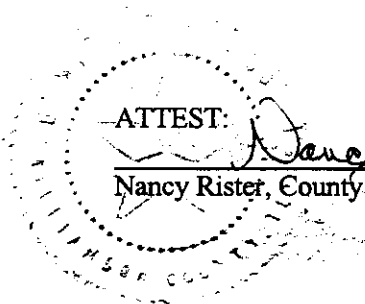
LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-00500	CAPITAL OUTLAY	\$ 6,950.00

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.

  
John C. Doerfler, County Judge

ATTEST:

  
Nancy Rister, County Clerk



AGENDA 8

Consider approving a line item transfer for Commissioner, Pct 1:

from:	0200-0211-004544	Repairs to Office Equip.	\$ 300.00
to:	0200-0211-003100	Office Supplies	300.00

078

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for Commissioner, Pct 1:

from:	0200-0211-004544	Repairs to Office Equip.	\$ 300.00
to:	0200-0211-003100	Office Supplies	300.00

Vote: 5 - 0

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