

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

from: 0100-0452-005740	Computer Equip	\$1,000.00
to: 0100--452-003006	Office Equipment	500.00
0100-0452-003100	Office Supplies	500.00

Moved: **Commissioner Heiligenstein**Seconded: **Commissioner Boatright**

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

from: 0100-0452-005740	Computer Equip	\$1,000.00
to: 0100-0452-003006	Office Equipment	500.00
0100-0452-003100	Office Supplies	500.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>452</u>	<u>J.P. #2</u>	<u>[Signature]</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 20th day of June, <sup>2000</sup>~~1999~~, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Boatright 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
0100-0452-005740	Computer Equipment	1000.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0452-003006	Office Equipment	500.00
0100-0452-003100	Office Supplies	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.

John C. Doerfler 6-20-00  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

June 20, 2000

**AGENDA ITEM 7**

**Consider approving line item transfer for Unified Road System:**

from:	0200-0210-004541	Vehicle Repair	\$15,000.00
	0200-0210-003100	Office Supplies	600.00
to:	0200-0210-004510	Facility Main.	\$ 5,000.00
	0200-0210-004150	Surveying	10,000.00
	200-0210-005751	Office Equip>500	600.00

**Moved: Commissioner Heiligenstein**

**Seconded: Commissioner Boatright**

**Motion: To approve line item transfer for URS:**

from:	0200-0210-004541	Vehicle Repair	\$15,000.00
	0200-0210-003100	Office Supplies	600.00
to:	0200-0210-004510	Facility Main.	\$ 5,000.00
	0200-0210-004150	Surveying	10,000.00
	200-0210-005751	Office Equip>500	600.00

**Vote: Motion carried 4 – 0**

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