

AGENDA ITEM 10

Consider approving line item transfer for Extension Service:

from: 0100-0665-003100 Office Supplies 600.00
to: 0100-0665-004541 Vehicle Repairs 600.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Extension Service:

from: 0100-0665-003100 Office Supplies 600.00
to: 0100-0665-004541 Vehicle Repairs 600.00

Vote: Motion carried 3 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>665</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 1st day of August, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 3 votes for, 0 votes against. with Commissioners Heiligenstein and Boatright 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
100-665-003100	Office Supplies	\$600.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
100-6650004541	Vehicle Repairs & Maintenance	\$600.00

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 Rister, County Clerk


John C. Doerfler, County Judge

AGENDA ITEM 11

Consider approving line item transfer for Courthouse Security:

from: 0360-0360-005750	Furniture	400.00
to: 0360-0360-002050	Workers Comp	400.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Courthouse Security:

from: 0360-0360-005750	Furniture	400.00
to: 0360-0360-002050	Workers Comp	400.00

Vote: Motion carried 3 – 0

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