

September 5, 2000

AGENDA ITEM 14**Consider approving line item transfer for Unified Road System:**

from: 0200-0210-005400	Bridges	15,000.00
to: 0200-0210-004510	Facilities Maintenance	15,000.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Unified Road System:

from: 0200-0210-005400	Bridges	15,000.00
to: 0200-0210-004510	Facilities Maintenance	15,000.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FORUNIFIED ROAD SYSTEM0210Greg Bergeron**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 5 TH day of SEPTEMBER, 2000, 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
0200-0210-005400	BRIDGES	\$15,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-004510	FACILITY MAINT. & REPAIRS	\$ 15,000.00

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 9-5-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 15

Consider approving line item transfer for Jail:

from: 0100-0570-003306	Food Service	59,250.00
to: 0100-0570-003316	Medical/Hospital care	59,250.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Jail:

from: 0100-0570-003306	Food Service	59,250.00
to: 0100-0570-003316	Medical/Hospital care	59,250.00

Vote: Motion carried 5 – 0

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