

**AGENDA ITEM 6**

Consider approving a line item transfer for Co Court at Law #1:

from:	0100-0426-004125	Transcripts	1,000.00
to:	0100-0426-004141	Interpreters	1,000.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

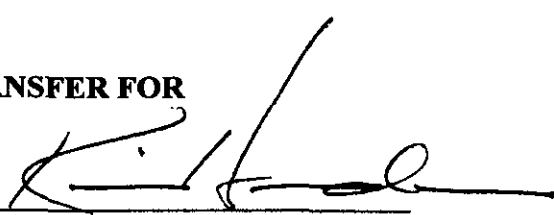
Motion: To approve a line item transfer for Co Court at Law #1:

from:	0100-0426-004125	Transcripts	1,000.00
to:	0100-0426-004141	Interpreters	1,000.00

Vote: 4 - 0

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0426-County Court At Law No. 1	
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 12<sup>th</sup> day of June, 2001, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER LIMMER, the motion carried by a vote of 4 votes for, and 0 votes against, with Judge Doerfler absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE <sup>2000-2001</sup> ~~1999-2000~~ 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 ITEM:

Line Item #	Description	Amount
0100-0426-004125	TRANSCRIPTS	\$1000.00

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

Line Item #	Description	Amount
0100-0426-004141	INTERPRETORS	\$1000.00

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 E. Rister, County Clerk

**AGENDA ITEM 7**

Consider approving line item transfer for 277<sup>th</sup> Dist Ct:

from:	0100-0437-004544	Repairs to Equipment	375.00
to:	0100-0437-003900	Membership Dues	375.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for 277<sup>th</sup> Dist Ct:

from:	0100-0437-004544	Repairs to Equipment	375.00
to:	0100-0437-003900	Membership Dues	375.00

Vote: **4 - 0**

< Attachment >