

AGENDA ITEM 9

Consider approving a line item transfer for Health Dist:

from:	0100-0630-004906	UTMB	500.00
to:	0100-0630-005000	Capital Outlay	500.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Health Dist:

from:	0100-0630-004906	UTMB	500.00
to:	0100-0630-005000	Capital Outlay	500.00

Vote: 4 - 0

< Attachment >

6/12/2001

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ORDER APPROVING A LINE ITEM TRANSFER FOR

01-0100 General Fund 0630- Health District Kare Wilson
 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 12th 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, 0 votes against, with Judge Doerfler absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 2001 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
01-0100-0630-004906	UTMB	500. ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0630-005000	Capital Outlay	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.

M. Kuligaster
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

AGENDA ITEM 10**Consider approving a line item transfer for JP #2:**

from:	0100-0452-004130	Ct Appt Attorney	410.00
	0100-0452-004212	Postage	200.00
	0100-0452-005750	Office Furniture	1,500.00
to:	0100-0452-004350	Printed Forms	610.00
	0100-0452-003100	Office Supplies	1,500.00

Moved: Commissioner Hays**Seconded: Commissioner Limmer****Motion: To approve a line item transfer for JP #2:**

from:	0100-0452-004130	Ct Appt Attorney	410.00
	0100-0452-004212	Postage	200.00
	0100-0452-005750	Office Furniture	1,500.00
to:	0100-0452-004350	Printed Forms	610.00
	0100-0452-003100	Office Supplies	1,500.00

Vote: 4 - 0

< Attachment >